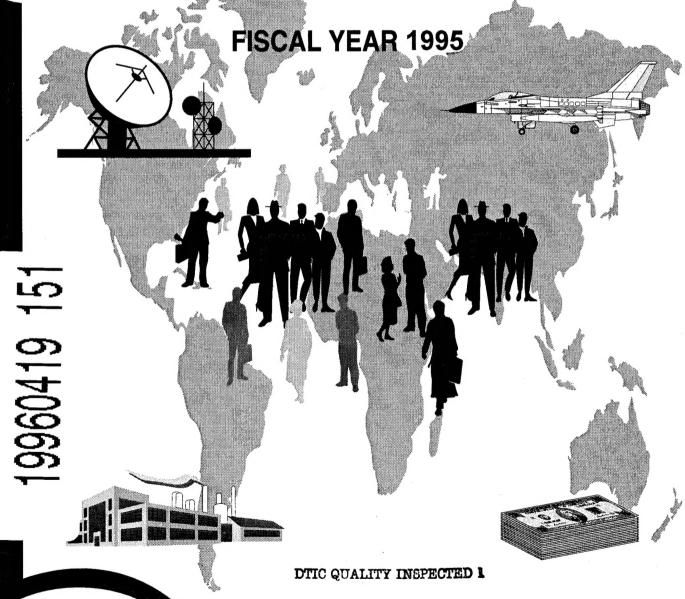
# **Department of Defense**

# ATLAS/DATA ABSTRACT FOR THE UNITED STATES AND SELECTED AREAS





DIRECTORATE FOR INFORMATION OPERATIONS AND REPORTS (DIOR)

### **Department of Defense**

# ATLAS/DATA ABSTRACT FOR THE UNITED STATES AND SELECTED AREAS

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Missouri (MO)		
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New Hampshire (NH)		
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# INTRODUCTION

The expenditures shown in this publication are not all inclusive. Additional information on total operational costs in selected foreign countries are available in applicable DoD Comptroller Budget Exhibits.

#### INTRODUCTION

#### BACKGROUND

From 1955 to 1982, the Department of Defense (DoD) published the *Map Book of Major Military Installations*. This book gave DoD managers a convenient reference to locate major military installations in the United States. In the late 1970's, officials in the Office of the Secretary of Defense suggested that the geography information in the *Map Book* be combined with the financial and personnel data so that a wide range of information about DoD would be available in a single publication. A prototype of this new book, in 1981, resulted in the first *Atlas/State Data Abstract*, in 1982, and included geographic, financial, and personnel information for the fifty states. The 1984 edition was expanded to include selected U.S. Territories and Possessions, and the 1986 edition added selected foreign countries.

#### **ATLAS**

The Atlas/Data Abstract for the United States and Selected Areas includes information on DoD military and civilian work force strength levels, payroll outlays, grants, and prime contracts over \$25,000, by state, District of Columbia (DC), Guam, Puerto Rico, and selected foreign countries. The information is presented with statistical tables on the right hand pages and corresponding maps on the facing pages.

In the first set of tables, personnel and expenditure totals are displayed for DoD, Army, Navy and Marine Corps, Air Force, and Other Defense Activities. The personnel part of this set contains a breakdown of active duty military, civilian, and Reserve and National Guard for the fifty states, DC, Guam, and Puerto Rico. The foreign countries show military and civilian dependent information instead of Reserve and National Guard personnel figures. The expenditures part of this set is broken down by payroll outlays, grants, and prime contracts over \$25,000, and subsets of these categories as applicable.

In the next set of tables, the top ten major locations of expenditures and personnel are shown in descending order. These locations are depicted on the maps on the corresponding facing pages. These tables are not included in the selected foreign countries since location information is not collected.

In the remaining two tables, contract awards over \$25,000 for the last three fiscal years and the top five contractors with their major areas of work are depicted for each state or country.

#### COVERAGE

The information in the *Atlas* pertains to the Department of Defense, which includes the Departments of the Army, Navy, Air Force, and the category "Other Defense Organizations." This category includes the Office of the Secretary of Defense, Joint Chiefs of Staff, Inspector General (DoD), U.S. Court of Military Appeals, Uniformed Services University of the Health Sciences, Defense Agencies, and the Defense Field Activities. All information shown is as of September 30, 1995.

#### **PERSONNEL**

Personnel data include total active duty military, direct hire civilian, Reserve and National Guard (fifty states, DC, Guam, and Puerto Rico), and military and civilian dependents (foreign countries).

#### **Active Duty Military**

The active duty military personnel counts include those based ashore and exclude those temporarily shore-based, in a transient status, or afloat. As of September 30, 1995, 244,895 military personnel were excluded based on these categories. Reserve/National Guard personnel called to active duty under Title 10, United States Code 12304, are not included in the active duty military personnel counts.

There are a few cases where personnel are reported by the parent installation and shown there instead of their actual operating location. There are also cases where personnel on temporary duty as of September 30, 1995, are reported at the installation where they are temporarily assigned. In using this publication, please be aware that cases such as the foregoing can occur.

#### Civilian

Included in the *Atlas* are U.S. citizen and foreign national direct hire civilians. Excluded are all indirect hire civilians and a small number of direct hire civilians formerly exempt from Office of Management and Budget ceiling control, such as Summer Aids, Stay-in-School Program employees, and participants in the Cooperative Education Program. As of September 30, 1995, the excludable strengths for these categories of civilian employees were: 42,336 indirect hire civilians and 2,697 direct hire civilians.

Although personnel assigned to military functions account for more than 96% of the DoD civilian work force, we have included strength data on civilian personnel involved in civil functions of the United States. As of September 30, 1995, there were 28,973 employees of the Army Corps of Engineers, 106 Army cemeterial employees, and one Air Force employee, all assigned to civil functions.

#### **Reserve and National Guard**

The Reserve and National Guard personnel figures include only the Ready Reserve, which consists of the Selected Reserve, the Individual Ready Reserve, and the Inactive National Guard. Personnel in the Selected Reserve are distributed to the capital city of the state in which their duty is performed. Personnel in the Individual Ready Reserve and Inactive National Guard are distributed according to capital city of their state of residence.

#### Military and U.S. Civilian Dependents

Included in the foreign countries of the *Atlas* are counts of military and U.S. civilian dependents. Military figures include both command and non-command sponsored dependents. Dependents are defined as spouse, children, parents, and other persons related by blood, marriage, or adoption, and any person recognized as a dependent by the appropriate DoD Component.

#### **EXPENDITURES**

The expenditures in the *Atlas* are not all inclusive. Additional information on total operational costs for foreign countries are available in applicable DoD Comptroller Budget Exhibits.

#### **Payroll Outlays**

For civilians, active duty military, and reserves, payroll outlays represent the gross earnings of these personnel for services rendered to the Government and cash allowances for benefits. Excluded from these outlays are the employer's share of employee benefits, accrued military retirement benefits, and most of the permanent change of station costs. Payroll outlays for retired military, including reserves, represent the direct compensation to those personnel.

For purposes of this publication, payroll outlays have been allocated, to the best of our ability, to the actual location of the person being compensated. In most cases, the outlays are actual payroll calculations at the location of the personnel being compensated. In some cases, the outlays have been prorated from a central paying office to remote locations. In other cases where it is not possible to prorate, the outlays are reported at the location of the finance office issuing the checks. This could mean, for example, that military and civilian pay for the same installation may be reported at different locations if they are paid by different finance offices. Also, payroll outlays for military personnel who are temporarily shore-based or afloat are reported at their home port. Therefore, in using this publication, please be aware that anomalies of these types can occur.

#### **Prime Contracts**

Prime contract awards include obligations for those contract actions over \$25,000 only. Contractual obligations for less than \$25,000, such as small purchases, are reported in summary form and are not attributable to locations or major areas of work.

In reporting contract awards, there can be deobligations (credit actions) as well as obligations (debit actions). An example of this would be where a contract had to be terminated. Although rare, this can result in a net credit for a particular location in a given fiscal year, but will be a positive result over time. Net credits are shown as negative amounts. Similarly, the amount of prime contract dollars for a major area of work can exceed the total amount for a given prime contractor. This occurs when there is a large deobligation on another contract for the same contractor.

Prime contracts are generally reported at the location where the work is performed. For example, if a contractor is located in Nevada and wins a construction job in Utah, the contract will be reported in Utah. However, there are exceptions, such as when contract work is performed at various plants or locations, the contract is reported to the location where the largest dollar amount of work will be performed. Another exception is in contracts for transportation and communications services where the place of performance is the location of the contractor's home office. Furthermore, for purchases from wholesale or other distribution firms, the place of performance is the distributor's business address and not the place where the products or goods were manufactured.

#### <u>Grants</u>

Included under the "Grants" expenditure category, introduced with the 1995 edition of the Atlas, are financial data related to obligations of funds by grants, cooperative agreements, or other nonprocurement instruments. Obligations of any dollar value are listed at the location reported as the place of performance.

#### **MAPS**

The maps are displayed on the facing pages of the statistical tables and show where major payroll, grant, and contract expenditures are incurred and major concentrations of military and civilian personnel are located, or both. Locations are included if they show major expenditures for the current year, or any one year in the past three years. Also included are all major military installations, regardless of expenditures or numbers of personnel, with the exception of public works centers and installations dedicated to reserve activities, unless expenditures or numbers of personnel caused these activities to be listed as major installations. To reduce congestion on the California maps, installations with less than 1,000 military and civilian personnel have been excluded. The maps of foreign countries show selected places for geographical reference only. Expenditure information is reported at the country level and apportionment by place is not possible.

Beginning with the 1993 edition of the *Atlas*, major military installations within the United States, closed as a result of the base closure review and recommendation process, are shown with their actual closure dates in the following sample format: (6/93-C). Foreign bases are removed from applicable maps when all of their facilities are returned to the host nation.

#### **INTERNET AVAILABILITY**

Information presented in the *Atlas* is available on the DefenseLINK, a World Wide Web server on the Internet, at the following address: http://web1.whs.osd.mil/mmid/pubs.htm.



#### DoD EST. PAYROLL, CONTRACTS, AND GRANTS BY STATE/AREA (THOUSANDS OF DOLLARS) FISCAL YEAR 1995

State	Civilian Pay	Military Active Duty Pay	National		sation	Civil enctions Contracts	Functions		Grants
Alabama Alaska Arizona Arkansas California	762,397 169,684 316,182 122,739 3,961,337	496,734 539,956 606,419 146,310 5,055,303	222,810 35,320 76,970 73,119 385,125	700,701 98,823 753,527 345,708 3,506,669	2,182,642 843,783 1,753,098 687,876 12,908,434	20,528 18,357 27,039	1,806,060 532,598 2,420,007 196,434 17,936,590	223,473	14,120 49,995 6,235
Colorado Connecticut Delaware District of Columbia Florida	474,006 197,837 51,046 656,276 1,157,525	842,990 248,948 126,953 442,571 2,062,537	148,186 53,943 37,515 44,154 178,548	749,542 156,204 90,671 50,489 2,913,673	2,214,724 656,932 306,185 1,193,490 6,312,283	19,278 3,013 55,846	2,196,991 2,698,743 117,254 1,043,632 6,121,620	2,260,462 2,718,021 120,267 1,099,478 6,216,172	21,827 13,950 53,67
Georgia Hawaii Idaho Illinois Indiana	1,163,104 707,938 53,423 574,697 557,507	1,799,946 1,276,720 103,020 751,152 40,898	224,167 55,000 35,944 145,903 218,263	1,027,328 226,685 142,228 426,866 259,878	4,214,545 2,266,343 334,615 1,898,618 1,076,546	56,991 6,804 20,464 135,497 27,021	3,460,350 666,837 76,439 1,015,386 1,220,124	3,517,341 673,641 96,903 1,150,883 1,247,145	55,412 10,415 69,066
Iowa Kansas Kentucky Louisiana Maine	50,124 198,860 399,689 289,609 235,970	13,125 556,555 935,142 524,216 112,071	73,285 93,765 81,681 131,072 44,492	113,885 264,021 294,442 391,603 151,590	250,419 1,113,201 1,710,954 1,336,500 544,123	33,197 8,663 36,965 171,099 1,590	403,322 848,005 524,250 859,673 709,087	436 03 856,668 561,215 1,030,772 710,677	8,957 3,762 15,794
Maryland	1,497,661	887,917	138,424	732,256	3,256,258	35,364	4,456,937	4,492,301	81,758
Massachusetts	338,281	114,494	139,403	280,938	873,116	52,506	4,793,730	4,846,236	121,843
Michigan	322,502	50,075	145,249	298,837	816,663	45,565	1,242,421	1,287,986	69,111
Minnesota	97,124	27,386	123,060	178,406	425,976	51,194	1,066,105	1,117,299	83,367
Mississippi	355,015	447,944	134,590	318,079	1,255,628	104,425	1,442,989	1,547,414	30,956
Missouri	577,496	381,778	184,601	437,349	1,581,224	75,129	5,772,367	5,847,496	
Montana	38,814	112,333	30,919	92,244	274,310	2,167	131,512	133,679	
Nebraska	118,678	294,045	43,785	187,283	643,791	14,701	271,807	286,508	
Nevada	72,358	258,297	22,826	353,287	706,768	7,341	208,913	216,254	
New Hampshire	52,179	20,016	24,531	144,986	241,712	736	503,418	504,154	
New Jersey	728,573	282,247	116,220	317,150	1,444,190	120,501	2,823,948	2,944,449	42,775
New Mexico	301,897	438,021	36,805	341,185	1,117,908	12,417	644,216	656,633	17,979
New York	472,231	502,957	219,343	418,491	1,613,022	32,600	3,505,898	3,538,498	92,770
North Carolina	610,599	2,163,708	135,944	964,757	3,875,008	31,795	1,322,556	1,354,351	38,769
North Dakota	76,719	247,856	36,074	42,186	402,835	3,964	122,654	126,618	6,821
Ohio	1,348,794	362,025	159,648	522,032	2,392,499	22,274	2,561,002	2,583,276	46,394
Oklahoma	662,759	821,065	98,811	450,601	2,033,236	10,691	718,801	729,492	29,615
Oregon	101,186	30,747	75,979	295,422	503,334	31,843	104,946	136,789	40,512
Pennsylvania	1,426,344	187,908	281,676	599,056	2,494,984	60,448	2,944,502	3,004,950	152,649
Rhode Island	181,730	135,948	30,833	90,110	438,621	3,025	385,257	388,282	14,570
South Carolina	465,728	1,007,373	148,504	716,925	2,338,530	27,985	979,458	1,007,443	40,573
South Dakota	38,992	120,635	26,872	66,373	252,872	25,183	103,432	128,615	4,273
Tennessee	200,847	188,484	134,272	554,801	1,078,404	53,224	1,037,409	1,090,633	27,131
Texas	1,749,021	2,990,094	276,572	2,724,265	7,739,952	111,808	8,908,379	9,020,187	168,096
Utah	475,760	155,746	74,407	161,964	867.877	4,862	474,461	479,323	22,846
Vermont	20,261	5,187	33,253	42,013	100,714	1,387	205,903	207,290	2,996
Virginia	4,225,503	4,702,668	126,870	2,226,300	11,281,341	79,896	12,057,815	12,137,711	105,480
Washington	1,066,594	1,423,368	142,485	1,022,199	3,654,646	76,369	2,233,084	2,309,453	44,390
West Virginia	59,403	17,942	50,661	117,283	245,289	101,885	101,506	203,391	12,764
Wisconsin	115,166	27,209	112,499	178,729	433,603	20,673	495,263	515,936	33,819
Wyoming	33,456	100,710	16,773	55,331	206,270	1,194	90,588	91,782	8,685
Total U. S.	29,931,621	35,187,749	5,681,151	27,595,371			106,564,679		2,294,328

# DoD EST. PAYROLL, CONTRACTS, AND GRANTS BY STATE/AREA (THOUSANDS OF DOLLARS) FISCAL YEAR 1995

Place	Civilian Pay	Military Active Duty Pay	Reserve & National Guard Pay	Retired Military Pay	Total Compens- sation	Civil Functions Contracts	Military Functions Contracts	Total Contracts	Grants
Guam Puerto Rico	138,596 97,045	197,632 77,673	2,858 91,499	24,058 70,329	363,144 336,546	46 24,066	122,201 230,516	122,247 254,582	356 11,130
Other Possessions	17,778	127,721	258	4,586	150,343	28,632	297,445	326,077	578
Total Possessions	253,419	403,026	94,615	98,973	850,033	52,744	650,162	702,906	12,064
Australia Belgium Bermuda	465 23,747 4,940	13,884 66,243 6,596	0	7,113 4,811 604	21,462 94,801 12,140	0 0 0	14,503 38,912 5,248	14,503 38,912 5,248	805 0 0
Canada Egypt	3,177 4,742	10,524 31,048	0	9,510 910	23,211 36,700	483 0	171,349 77,300	171,832 77,300	3,753 20
Germany Greece Iceland Italy Japan	692,182 2,461 45,907 171,195 249,653	2,158,751 13,154 62,762 421,816 1,623,723	10,556 0 0 0	128,446 3,783 475 12,661 33,859	2,989,935 19,398 109,144 605,672 1,907,235	236 0 0 0 44	875,436 68,023 53,460 323,438 728,601	875,672 68,023 53,460 323,438 728,645	282 129 0 190 124
Korea Netherlands Panama Philippines Portugal	381,808 11,108 160,070 218 22,544	972,074 24,754 222,223 5,633 29,567	2,048 0 0	20,127 3,653 9,526 46,644 997	1,374,009 39,515 393,867 52,495 53,108	0 85 678 0	523,939 56,963 69,194 1,378 24,560	523,939 57,048 69,872 1,378 24,560	0 570 0 0
Saudi Arabia Spain Turkey United Kingdom	11,613 16,750 27,892 93,098	36,796 92,243 104,156 438,447	0 0 0 968	19,334 11,724 2,700 42,543	67,743 120,717 134,748 575,056	0 0 0	386,528 94,572 205,992 464,051	386,528 94,572 205,992 464,051	0 65 0 2,313
Other Nations	34,814	234,922	8,699	43,600	322,035	4,424	3,654,168	3,658,592	3,767
Total Foreign	1,958,384	6,569,316	22,271	403,020	8,952,991	5,950	7,837,615	7,843,565	12,018

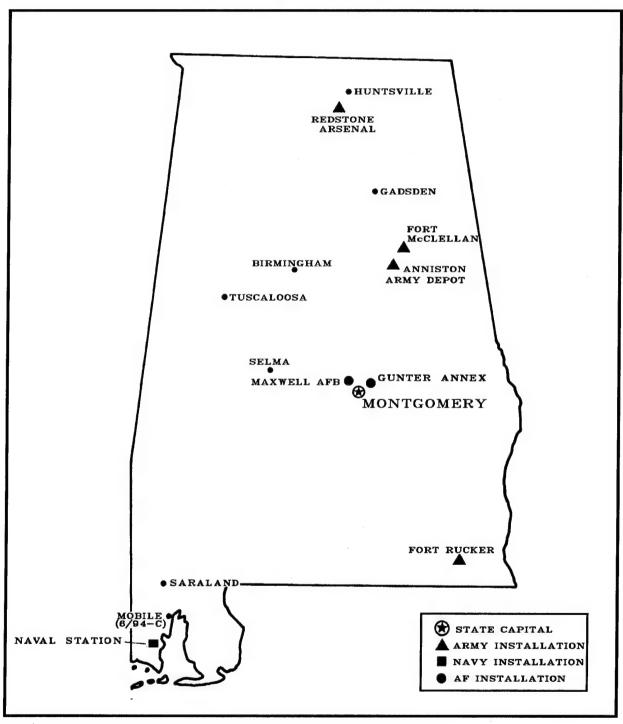
# **UNITED STATES - TOTAL**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps	1	Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa	•	1,08	1,246 5,473 7,907 7,866		1,612,099 408,268 246,116 957,715	890,54 340,56 225,83 324,14	9 3 5 1	64,693 36,636 72,047 56,010		123,909 0 123,909 0
II. Expenditures - Total	1	\$209,69	5,010	\$59	9,477,477	\$70,773,45	7 \$62,3	\$62,321,661		17,122,415
A. Payroll Outlays	- Total	98,39	5,892	31	1,415,651	33,294,16	28,6	18,739		5,067,340
Active Duty Mil: Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	35,18 29,93 5,68 27,59	1,621 1,151	8	0,681,405 8,074,120 8,902,113 8,758,013	14,176,34 10,120,06 661,42 8,336,33	6,6	29,998 70,097 17,616 01,028		5,067,340 0 0
B. Contracts Over	25,000 - Total	109,00	4,790	27	7,290,170	36,900,62	33,3	99,389		11,414,609
Supply and Equip RDT&E Contracts Service Contrac Construction Con Civil Function (	ts ntracts	21,26 34,98 3,84	6,358	5 8 2	3,962,341 5,022,448 3,347,397 2,517,873 2,440,111	16,353,73 5,924,13 13,502,47 1,120,28	9,2	04,574 34,857 54,306 05,652 0		7,150,161 1,084,919 3,177,191 2,338 0
C. Grants		2,29	4,328		771,656	578,67	3 3	03,533		640,466
Major Locations	Ex	penditures			Major I	ocations	Military	and Civi	lian	Personnel
of Expenditures	Total	Payroll Outlays	Grants/ Contracts			ersonnel	Total	Active Milit		Civilian
St. Louis, MO San Diego, CA Newport News, VA Arlington, VA Norfolk, VA Fort Worth, TX Long Beach, CA Marietta, GA Washington, DC Sunnyvale, CA	4,217,499 3,482,607 3,398,637 3,342,593 2,562,673 2,348,560	\$390,727 2,606,212 438,992 2,285,045 2,579,790 190,076 261,012 92,291 1,193,490 96,036	\$5,379, 2,673, 3,778, 1,197, 818, 3,152, 2,301, 2,256, 1,153, 2,126,	391 507 562 847 517 661 269 148	Fort Hood, Fort Bragg, Arlington, Camp Lejeur San Diego, Camp Pendle Norfolk, VA Fort Campbe Washington, Fort Bennir	NC VA NC CA CA LL	48,517 44,854 40,789 37,047 36,497 30,372 30,148 26,090 24,815 23,187	44, 38, 15, 34, 23, 27, 16, 23, 11,	879 963 197 518 948 166 019 628	3,833 5,975 24,826 2,850 12,979 2,424 13,982 3,071 13,187 4,721
Prime Contracts Over S (Prior Three Years	\$25,000 a)	Tot	al		Army	Navy Army & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		\$110,31 114,14 112,28	5,419	27	6,844,118 7,790,320 8,386,656	\$35,111,81 37,354,46 38,369,18	36,8	62,028 34,288 146,290		11,297,990 12,166,351 11,582,519
Top Five Contractors Dollar Volume of P			To	tal		М	ajor Area of	Work		
	ited States			ount	FS	C or Service	Code Descrip	tion		Amount
1. LOCKHEED MARTIN COI 2. MCDONNELL DOUGLAS ( 3. TENNECO INC 4. GENERAL MOTORS CORI 5. NORTHROP GRUMMAN CO		\$10,452 8,017 3,709 2,972 2,910		Aircraf Aircraf Guided	t Fixed Wing t Fixed Wing t Carriers Missiles t Fixed Wing				\$2,303,248 4,513,678 2,994,787 494,790 726,328	
	Total of Abo	ve	\$28,06	3,288	( 25.7%	of total awar				ers Services

### **ALABAMA**



# **ALABAMA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al	A	rmy	Navy & Marine Corps		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa:		1 2	1,896 5,000 2,969 3,927		60,026 8,791 17,952 33,283	6,586 1,039 9 5,45	5	13,165 5,174 2,799 5,192		2,125 0 2,125 0
II. Expenditures - Total	l	\$4,09	3,818	\$2,647,383		\$299,88	7 \$8	320,002		\$326,546
A. Payroll Outlays	- Total	2,18	2,642	1,4	02,105	149,25	5 5	558,244		73,038
Active Duty Mil: Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	76 22	6,734 2,397 2,810 0,701	5 1	91,843 78,394 88,531 43,337	26,408 3,380 10,273 109,190	1	.78,483 .07,585 .24,008 .48,168		73,038 0 0
B. Contracts Over	\$25,000 - Tota	1,88	1,926	1,2	25,745	148,12	9 2	260,478		247,574
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function C	ts ntracts	61 68 7	0,491 1,327 8,661 5,581 5,866	5 4	44,813 12,608 17,146 75,312 75,866	52,67' 4,91' 90,26' 26'	3 1	69,035 26,511 64,932 0		163,966 67,293 16,315 0
C. Grants		29,250 19,533				2,500	3	1,280		5,934
Maion Tanadana	Е	xpenditures			Maion I	asstions	Military	and Civi	ivilian Personne	
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra			ajor Locations of Personnel Active Du Total Militar			Civilian	
Huntsville Montgomery Fort Rucker Redstone Arsenal Birmingham Anniston Fort McClellan Mobile Gunter Annex Saraland	\$1,080,479 476,816 450,890 390,819 168,975 162,190 154,999 122,636 104,868 52,432	\$158,033 342,979 282,155 287,897 66,104 129,889 123,222 57,553 88,881 1,342	\$922, 133, 168, 102, 102, 32, 31, 65, 15,	837 Fo. 735 Ma. 922 Fo. 871 An. 301 Hu. 777 Gu. 083 Mo. 987 Mo.	dstone An rt Rucker kwell AFF rt McClel niston ntsville nter Anne ntgomery bile rmingham	r 3 11an	9,306 7,009 5,143 3,627 3,224 2,779 2,371 1,342 1,094 899	4,9 3,4 2,4	547 599 429 497 12 182 411 639 64	7,759 2,410 1,714 1,130 3,212 2,597 960 703 1,030 588
Prime Contracts Over \$ (Prior Three Years		Tot	al	A	rmy	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			3,089 4,313 9,201	1,1	24,383 74,022 88,854	\$158,370 166,617 136,389	7 2	80,917 92,684 77,198		\$209,419 110,990 146,760
Top Five Contractors Dollar Volume of Pr in thi				tal ount	FS	Ma SC or Service (	njor Area of Code Descrip		. [	Amount
1. NICHOLS RESEARCH CC 2. INTERGRAPH CORPORAT 3. DYNCORP 4. TELEDYNE INC 5. PRECISION STANDARD	NIA.	9 9 8 7	5,837 1,982 0,000 6,761 8,099	Compute Maint 8 RDTE/Mi Maint 8	ther Defense-Exer Aided Design k Repair of Eq. issile and Spack Repair of Eq.	n/Computer A 'Aircraft St ce Systems-A 'Aircraft St	ided Mfg ructural dvanced I ructural	S C De	\$48,536 49,292 90,176 59,588 70,626	
Total of Above \$462,679 ( 24.6% of total awards over  Prepared by: Was									Lant-	na Camilara

### **ALASKA**



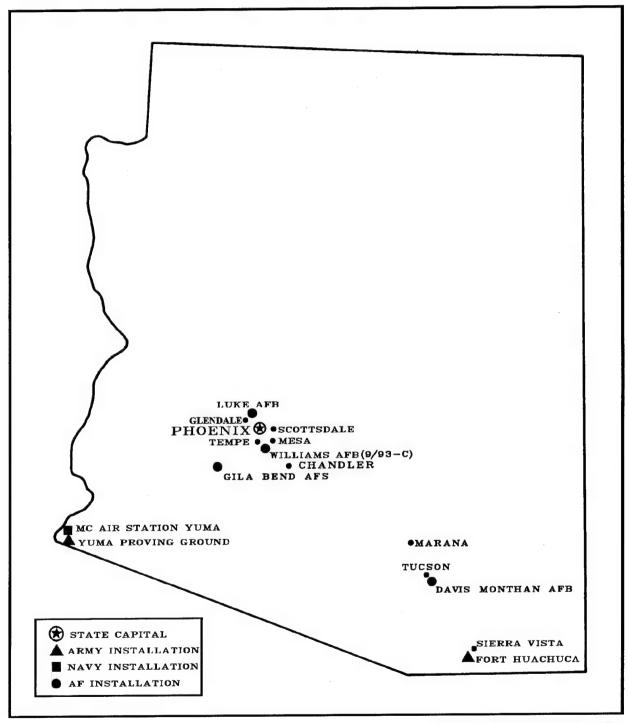
# **ALASKA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp		Force	A	Other Defense Activities
I. Personnel - Total Active Duty Milita Civilian Reserve & National	•	1	9,558 7,771 4,460 7,327		14,250 7,312 2,640 4,298	1,54 91 7 55	1. 5	13,399 9,548 1,379 2,472		366 0 366 0
II. Expenditures - Total	l	\$1,41	1,029		\$576,335	\$54,90	1 \$6	26,685	ļ	\$153,108
A. Payroll Outlays	- Total	84	3,783		334,887	41,93	5 4	54,107		12,854
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	16 3	9,956 9,684 5,320 8,823		190,154 86,649 23,065 35,019	27,89 4,07 1,03 8,93	1 2	821,909 66,110 11,223 54,865		0 12,854 0 0
B. Contracts Over \$	25,000 - Total	. 55	3,126		228,827	11,88	9 1	.72,419		139,991
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s itracts	32 11	8,155 2,436 8,434 3,573 0,528		2,793 2,241 92,266 110,999 20,528	26 19 10,94 48	5 9 1	6,624 0 .63,702 2,093 0		78,474 0 61,517 0 0
C. Grants		1	4,120		12,621	1,07	7	159		263
Maiou Toosaious	Ех	penditures			W-: T		Military	and Civi	Civilian Personne	
Major Locations of Expenditures	Total	Payroll Grants/ of Personnel Active Du Outlays Contracts Total Militar			Civilian					
Elmendorf AFB Anchorage Fort Wainwright Fort Richardson Eielson AFB Adak NAS Fairbanks Clear AFS Valdez King Salmon Airport	\$415,285 181,278 168,526 160,995 148,320 27,675 27,308 26,455 21,481 20,150	\$277,320 82,784 137,725 122,936 106,346 27,002 15,538 2,145 193 0	30, 38, 41,	494 801 059 974 673 770 310 288	Elmendorf A Fort Wainwr Fort Richar Eielson AFE Adak NAS Anchorage Fort Greely Fairbanks Juneau Nome	right dson 3	7,871 5,045 4,136 3,210 855 569 432 38 26	2,8 2,8	597 230 379 319 796 221 206 7	1,274 815 1,257 391 59 348 226 31 13
Prime Contracts Over \$ (Prior Three Years		Tota	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		55	7,272 4,331 5,307		\$269,292 230,056 51,249	\$32,886 34,799 29,348	5 1	72,475 45,902 76,965		\$152,619 143,578 127,745
Top Five Contractors Dollar Volume of Pr			To	tal		Ma	ijor Area of	Work		
	s State			ount	FS	C or Service (	Code Descrip	tion		Amount
1. MORTENSON M A COMPA 2. PACIFICORP 3. ARCTIC SLOPE REGION 4. PIQUNIQ MANAGEMENT 5. ITT CORPORATION		\$51,439 41,528 39,838 38,610 22,539		Other A Liquid Operati	discellaneous H DP & Telecommu Propellants & on/Radar & Nav on/Radar & Nav	nication Se Fuel, Petro igational F	leum Base acilities	,	\$51,439 41,528 30,176 27,963 22,539	
	Total of Abo	ve	\$19	3,954	4 ( 35.1% of total awards over \$25,000)					

# **ARIZONA**



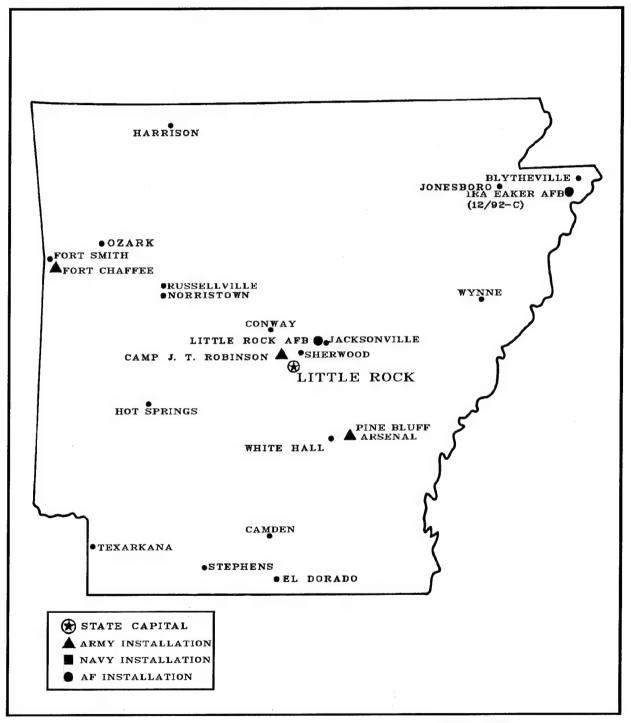
# **ARIZONA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al	•	Army	Navy & Marine Corps	1	Force		Other Defense Stivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa		2	4,709 2,033 9,251 3,425		22,081 5,582 3,971 12,528	9,78: 4,57: 43: 4,77	L	21,637 11,880 3,637 6,120		1,210 0 1,210 0
II. Expenditures - Tota	1	\$4,24	1,457	\$1,	507,484	\$1,163,766	\$1,4	72,950		\$97,257
A. Payroll Outlays	- Total	1,75	3,098		542,766	275,650	8	88,861		45,821
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	31 7	6,419 6,182 6,970 3,527		145,145 130,334 47,999 219,288	103,842 16,746 7,248 147,814	5 1	57,432 23,281 21,723 86,425		0 45,821 0 0
B. Contracts Over	\$25,000 - Total	2,43	8,364		934,914	878,914	1 5	75,109		49,427
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	44 41 4	7,902 401,255 738,099 335,672 1,388 232,583 106,525 98,960 8,495 249,176 33,816 132,322 2,222 33,543 474 8,155 2,357 18,357 0					42,876 3,320 3,181 50 0		
C. Grants		4	9,995		29,804	9,202	9,202 8,980			2,009
Major Locations	E	penditures	1		Major I	Locations	Military	and Civi	lian I	Personnel
of Expenditures	Total	Payroll Outlays		rants/ of Personnel Active Don't Total Militar				Civilian		
Tucson Mesa Sierra Vista Phoenix Luke AFB Davis-Monthan AFB Scottsdale Yuma Tempe Glendale	\$1,422,333 496,549 416,632 355,103 279,566 268,500 230,512 224,649 138,391 43,770	\$215,259 65,487 285,169 192,039 215,207 230,033 27,454 165,890 20,637 42,218	203, 58, 117,	062 D 463 L 064 Y 359 P 567 T 058 M 759 M	Fort Huachu Davis-Month Luke AFB Tuma Phoenix Tucson Tarana Tesa Sierra Vist Tempe	nan AFB	8,156 7,352 6,847 5,683 1,285 1,245 168 109 95 75	5,8 5,9 4,4	453 853 512 440 374 300 0 13 - 2 45	2,703 1,499 1,335 1,243 911 945 168 96 93 30
Prime Contracts Over (Prior Three Year		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		2,59	4,863 13,378 15,939	1,	8806,624 427,485 071,625	\$586,038 248,030 227,44	) 8	26,634 51,190 64,425		\$55,567 66,673 82,440
Top Five Contractors Dollar Volume of P in th			1 .	otal Jount	FS	Ma SC or Service (	ajor Area of Code Descrip			Amount
1. GENERAL MOTORS COR 2. MCDONNELL DOUGLAS 3. MOTOROLA INC 4. ALLIED SIGNAL INC 5. LITTON INDUSTRIES	CORPORATION	200	739 21 11 4	7,013 91,518 90,321 1,625 99,491	Aircraf Enginee Gas Tur Night V	Missiles ft Rotary Wing ering Technica bines and Jet Vision Equipmen	l Services Eng, Non Ac nt, Emitted	and Refle	Co ec	\$490,666 178,881 77,927 46,166 47,679
Total of Above \$1,909,968 ( 78.3% of total awards over \$25,000)  Prepared by: Washington Headqua									uarto	ra Corvices

### **ARKANSAS**



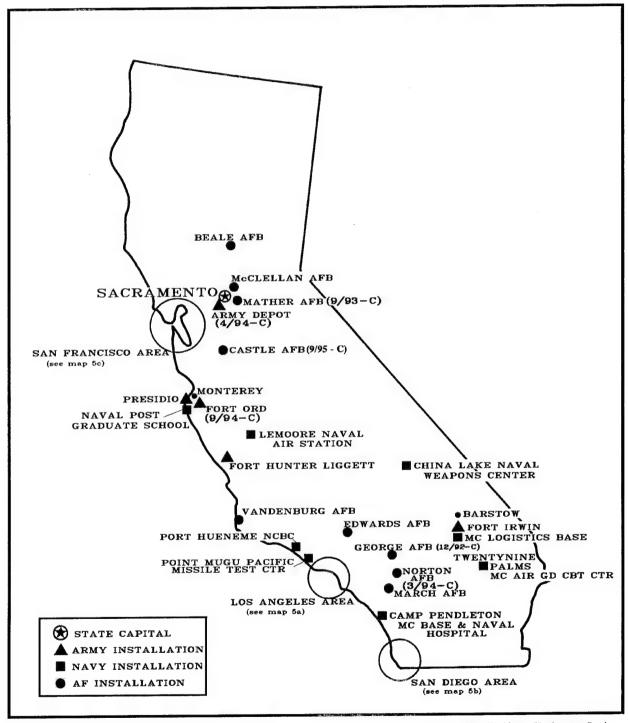
# **ARKANSAS**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	tal		Army	Navy & Marine Corps		Force	,	Other Defense Activities		
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa	•		31,761 5,091 3,812 22,858		20,395 301 2,747 17,347	2,39 9 1 2,29	6 B	8,807 4,694 897 3,216		160 0 160 0		
II. Expenditures - Tota	1	\$91	17,584		\$339,528	\$107,98	5 \$3	392,716		\$77,354		
A. Payroll Outlays	- Total	68	37,876		263,357	83,189	9 :	336,569		4,761		
Active Duty Mil: Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	12	16,310 22,739 73,119 15,708		7,876 90,231 58,889 106,361	3,110 280 2,532 77,260	3	135,321 27,464 11,698 162,086		4,761 0 0		
B. Contracts Over	25,000 - Tota	1 22	23,473		73,941	24,570	3	55,967		68,992		
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	ts ntracts	7	00,964 1,363 79,366 4,741 27,039		8,317 100 24,729 13,756 27,039	19,755 1,265 3,555	5	5,795 0 49,219 953 0		67,097 0 1,863 32 0		
C. Grants			6,235		6,235		2,230	224		180		3,601
Major Locations	E)	penditures			Major I	Locations	Military	and Civi	lian	Personnel		
of Expenditures	Total	Payroll Outlays	Grants/ Contracts			ersonnel	Total	Active Milita		Civilian		
Jacksonville Pine Bluff Little Rock Fort Smith North Little Rock Fort Chaffee Sherwood Camden Camp Jos T. Robinson Hot Springs	\$227,307 43,938 35,024 32,746 27,645 26,574 25,269 19,633 19,315 16,877	\$179,568 42,997 32,048 22,346 27,125 15,793 25,269 2,490 17,697 16,356	2, 10, 10,	941 976 400 520 781 0 143 618	Little Rock Pine Bluff Fort Chaffe Camp Jos T. Fort Smith Little Rock North Littl Russellvill Mountain Pi Harrison	ee Robinson : e Rock e	5,250 1,169 503 393 311 284 102 92 82 76		519 67 205 3 59 116 8 0 0	731 1,102 298 390 252 168 94 92 82		
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps	Air Force			Other Defense ctivities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	···	32	3,506 9,160 8,091		\$132,326 140,076 111,068	\$80,365 77,936 48,163		00,959 51,023 66,806		\$59,856 60,125 62,054		
Top Five Contractors Dollar Volume of Pr			To	tal		Ma	jor Area of	Work				
in thi	s State			ount	FS	C or Service C	ode Descrip	tion	$\prod$	Amount		
1. SEQUA CORPORATION 2. MINRO & COMPANY INC 3. BIG BEAR OIL CO INC 4. GTE CORPORATION 5. CARLYLE PARTNERS LE	15 12	.5,368 Footwea .2,505 Liquid 9,671 Install		Missile Compon r, Men's Propellants & ation of Eq/Co Management/Su	Fuel, Petro mmunication	Equipmen	e it	\$16,903 15,368 12,505 9,611 9,425				
	Total of Above				( 28.6%	of total award	s over \$25,	000)	ŀ			

### CALIFORNIA



# **CALIFORNIA**

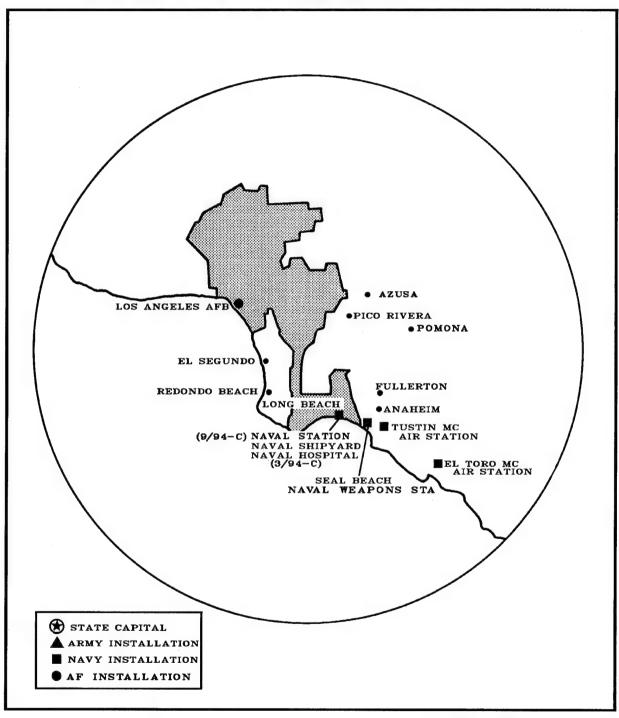
#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Ex	penditures	:	То	tal		Army	Navy & Marine Corp		Force		Other Defense Ctivities
Civilia	Duty Milit		1:	36,268 28,300 92,689 15,279		73,193 8,312 8,371 56,510	183,83 92,16 52,87 38,80	6 1	66,768 27,822 18,978 19,968		12,469 0 12,469 0
II. Expenditu	res - Tota	1	\$31,5	13,451	\$4	4,441,673	\$13,291,06	4 \$10,4	199,197	\$	3,281,517
A. Payro	ll Outlays	- Total	12,90	08,434	1	1,393,846	8,085,80	4 2,9	931,805		496,979
Civil: Reserv	e Duty Mil ian Pay ve & Nation ed Militar	nal Guard Pay	3,9	51,337 3 85,125 2		217,138 330,973 201,371 644,364	3,977,11; 2,336,74; 89,39; 1,682,556	B 7	361,053 796,637 94,360 179,755		0 496,979 0 0
B. Contra	acts Over	\$25,000 Tota	18,27	77,308	2	2,996,995	5,123,64	6 7,5	516,981		2,639,686
RDT&E Servic Const	y and Equip Contracts be Contrac ruction Con Function (	ts ntracts	4,14 6,06	39,003 18,095 58,159 31,333 10,718	1	617,431 1,197,322 777,608 63,916 340,718	2,019,320 758,040 2,033,90 312,383	1,8	635,607 800,617 925,837 54,920 0		1,016,645 392,113 1,230,813 115 0
C. Grants	3		32	27,709		50,832	81,614	4	50,411		144,852
Maion Too	***	E	Expenditures Major Locations Military a				and Civil	ian P	ersonnel		
Major Loca of Expendi		Total	Payroll Outlays	Grant Contra			Locations ersonnel	Total	Active D Milita		Civilian
San Diego Long Beach Sunnyvale Los Angeles Camp Pendletor Sacramento Pico Rivera El Segundo Redondo Beach Travis AFB	1	\$5,279,603 2,562,673 2,222,376 1,253,897 902,193 783,525 690,068 656,407 538,106 533,322	\$2,606,212 261,012 96,036 197,960 807,988 166,583 4,656 85,002 25,264 413,433	\$2,673, 2,301, 2,126, 1,055, 94, 616, 685, 571, 512, 119,	661 340 937 205 942 412 405 842	San Diego Camp Pendle McClellan A North Islan Travis AFB Twentynine Edwards AFF Monterey Oakland El Toro	AFB nd NAS Palms	36,497 30,372 11,761 10,603 10,386 9,159 7,574 6,885 6,014 5,960	23,5 27,9 2,7 5,2 8,4 8,3 4,1 3,7 1,2 5,0	48 39 52 20 20 94 93 98	12,979 2,424 9,022 5,351 1,966 839 3,380 3,092 4,716
Prime Contra (Prior I	cts Over (		Tot	al		Army	Navy & Marine Corps		Force	D	Other efense tivities
Fiscal Year Fiscal Year Fiscal Year	1993			3,106 1,965 3,135	2	8,130,829 2,917,702 8,538,823	\$6,094,026 7,945,883 8,069,838	9,4	22,203 19,942 06,398		2,126,048 2,668,438 2,128,076
		Receiving the		То	tal		Ма	ijor Area of	Work		
	Dollar Volume of Prime Contract Awards in this State				ount	FS	C or Service C	ode Descrip	tion		Amount
1. MCDONNELL DOUGLAS CORPORATION 2. LOCKHEED MARTIN CORPORATION 3. GENERAL MOTORS CORPORATION 4. NORTHROP GRUMMAN CORPORATION 5. TRW INC			\$2,423,290 1,921,471 1,079,289 1,022,647 730,281		Guided Expert Aircraf	Aircraft Fixed Wing Guided Missiles Expert Witness Aircraft Fixed Wing RDTE/Missile and Space Systems-Eng/Manuf				1,703,826 726,600 121,074 484,273 187,439	
	Total of Above			\$7,176,978		( 39.3% of total awards over \$25,000)					
									-		

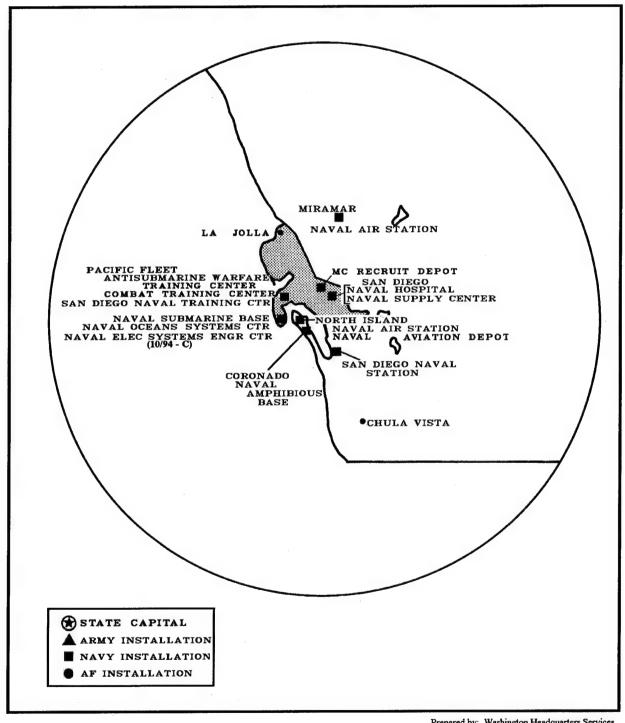
### MAP NO. 5a

### LOS ANGELES AREA



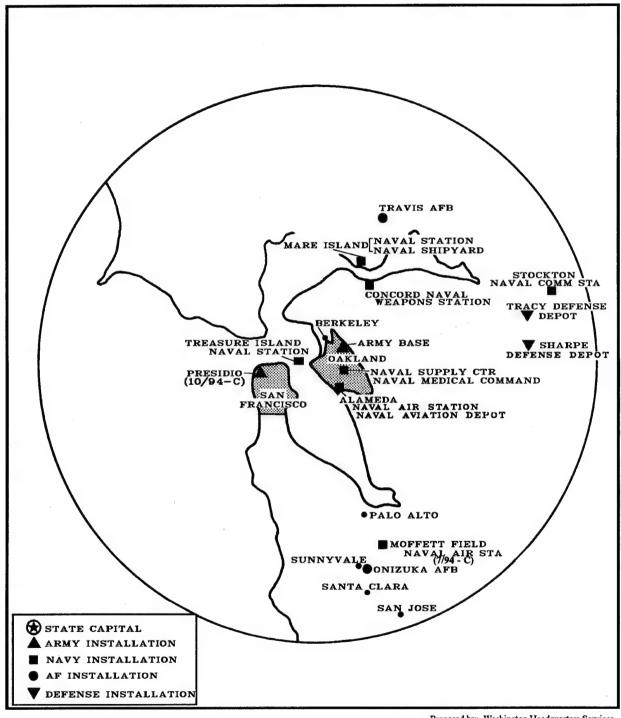
### MAP NO. 5b

### SAN DIEGO AREA

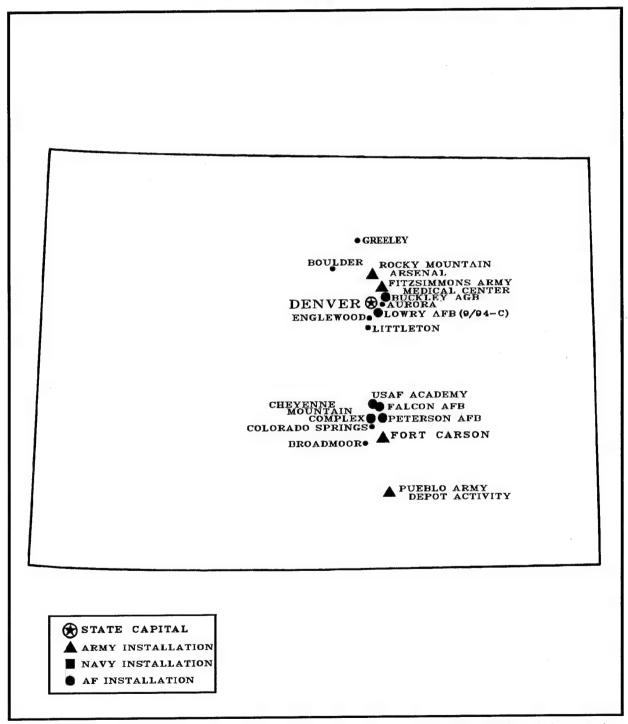


### MAP NO. 5c

### SAN FRANCISCO AREA



### **COLORADO**



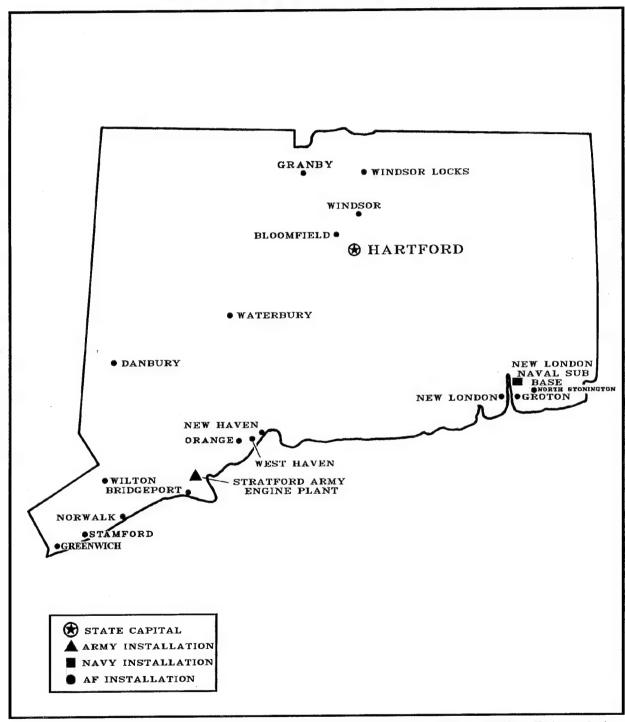
# **COLORADO**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	tal		Army		Navy & Marine Corp		Force	4	Other Defense Activities
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa		3	72,714 33,496 12,793 26,425		34,295 16,800 4,185 13,310	5	5,32 71 6 4,54	5	29,644 15,980 5,094 8,570		3,449 0 3,449
II. Expenditures - Total	1	\$4,50	00,714 \$1		\$1,320,607	,	\$207,65	2 \$2,5	526,693	1	\$445,762
A. Payroll Outlays	~ Total	2,21	4,724		903,491		129,55	1,0	21,998		159,685
Active Duty Mil: Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	47 14	2,990 4,006 8,186 9,542			137,353 2,53 75,253 10,88		5 1	877,801 174,433 62,050		0 159,685 0 0
B. Contracts Over	325,000 - Tota	2,26	0,462		409,299	,	70,38	5 1,4	198,433		282,345
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s itracts	1,21 52 5	97,186 3,702 9,846 6,257 3,471		47,162 62,611 180,227 55,828 63,471		30,320 28,43 11,620	1,0	81,131 986,286 930,587 429 0		238,573 36,368 7,404 0
C. Grants		2	25,528		7,817	.	7,71	,	6,262		3,732
Maiau Tanatiana	E	Expenditures Major Locations Military and				and Civi	lian	Personnel			
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra				rsonnel	Total	Active Milit		Civilian
Denver Colorado Springs Fort Carson Aurora Littleton Falcon AFB Air Force Academy Greeley Boulder Buckley AGB	\$1,227,539 826,639 560,305 273,183 251,121 204,581 197,554 192,498 85,504 68,039	\$280,291 486,585 485,510 245,552 27,726 95,876 150,820 6,421 12,479 52,919	\$947, 340, 74, 27, 223, 108, 46, 186, 73,	054 795 631 395 705 734 077 025	Fort Car Air Forc Peterson Denver Aurora Falcon A Colorado Buckley Lowry AF Englewoo	FB Sp: AGB	cademy B rings	17,359 9,406 4,879 3,856 3,220 2,864 1,929 1,121 342 203	7, 3, 1, 2,	188 392 443 890 537 405 316 760 342 4	2,171 2,014 1,436 2,966 1,683 459 613 361 0
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army		Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			9,907 5,661 1,313		\$481,669 273,969 308,623	- 1	\$67,122 91,786 80,220	2,0	37,279 43,013 46,386		\$133,837 206,893 336,084
Top Five Contractors			То	tal			Ma	jor Area of	Work		
	Dollar Volume of Prime Contract Awards in this State					FS	C or Service C	ode Descrip	tion		Amount
1. LOCKHEED MARTIN CORPORATION 2. LORAL CORPORATION 3. KAMAN CORPORATION 4. UMX TECHNOLOGIES INC 5. RAYTHEON COMPANY			\$1,039,53 128,96 69,55 61,88 53,86		Opera Othe: Othe:	RDTE/Missile and Space Soperation/Govt-Owned Cou Other ADP & Telecommunic Other Environ Svcs, Stud Engineering Technical Sc		Contractor- nication Se tudies, & A	Operated rvices	R	\$928,497 60,023 33,053 22,365 38,543
:	ve	\$1,350	3,801	( 59.	9% (	of total award	s over \$25,	000)			

# CONNECTICUT



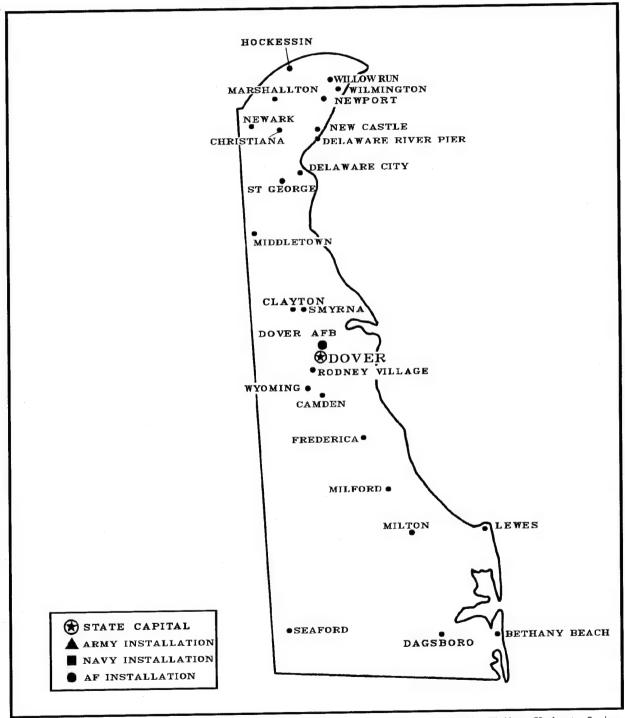
# CONNECTICUT

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corp		Force	A	Other Defense Activities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•		23,079 5,293 4,124 13,662		9,875 22 466 9,387	10,25 5,17 2,44 ∠,63	0 6	2,002 101 261 1,640		951 0 951 0
II. Expenditures - Tota	1	\$3,39	96,780		\$778,820	\$2,162,38	4 \$2	262,698	1	\$192,878
A. Payroll Outlays	- Total	65	56,932		101,168	457,94	6	54,534		43,284
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	19	248,948 .97,837 53,943 56,204		570 243,75 15,324 128,01 44,345 3,43 40,929 82,74		9	4,628 11,210 6,166 32,530		43,284 0 0
B. Contracts Over	\$25,000 - Tota	2,71	8,021		670,379	1,699,10	з 2	204,045		144,494
Supply and Equip RDT&E Contracts Service Contrac Construction Con Civil Function (	ts ntracts	20 44	9,584 93,244 2,984 2,931 9,278		601,568 21,270 25,568 2,695 19,278	1,146,355 151,690 400,81 230	9	.69,494 25,253 9,298 0		132,164 5,031 7,299 0
C. Grants		2	1,827		7,273	5,339	5	4,119		5,100
Major Locations	É	penditures			M- ! *		Military	and Civi	lian	Personnel
of Expenditures	Total	Payroll Outlays	Grants/ Contracts			ocations ersonnel	Total	Active I		Civilian
Groton Stratford New London Danbury Bridgeport Greenwich Windsor Locks East Hartford Bloomfield South Windsor	\$1,282,088 914,336 217,753 80,419 73,164 71,627 70,214 68,640 52,674 35,272	\$307,211 20,479 86,976 3,573 3,371 0 20,748 10,407 1,999 1,033	69, 71, 49, 58, 50,	857 777 846 793 627 466 233 675	Groton New London Stratford Windsor Loc Hartford East Hartfor East Granby New Haven Orange West Hartfo	ord '	6,108 1,595 358 250 232 226 213 44 40 27		684 354 22 70 89 3 0 22 1	1,424 1,241 336 180 143 223 213 22 39 27
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			0,069 4,638 9,444		\$590,402 580,275 956,084	\$1,569,551 1,972,879 1,696,929	2:	11,423 39,072 58,146		\$78,693 102,412 88,285
Top Five Contractors Dollar Volume of Pr in thi	ime Contract A		A	tal ount	FS	Ma C or Service C	jor Area of			Amount
1. GENERAL DYNAMICS CO 2. UNITED TECHNOLOGIES 3. TEXTRON INC 4. UST INC 5. ANALYSIS & TECHNOLO	ve	\$93 91 6	8,608 5,514 2,680 2,051 9,717	Submari Aircraf Gas Tur Food It Logisti		Eng, Non Ac	ft; and C	io	\$697,983 455,667 45,761 61,424 26,628	
	Total of Abo		Ψε, σσ	-,570	( 75.0%		s over \$25,0			

# **DELAWARE**



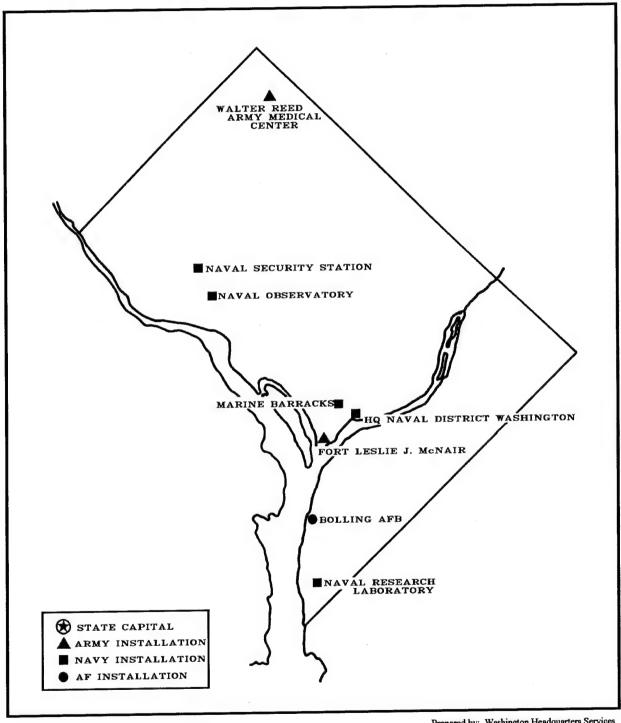
# **DELAWARE**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures To		al		Army	Navy & Marine Corp		Air Force		Other Defense Activities		
Active Duty Military Civilian			3,416 4,414 1,679 7,323		3,413 19 254 3,140	78 1 76	4 0	9,104 4,381 1,309 3,414		116 0 116 0	
II. Expenditures - Total			0,402		\$117,809	\$32,31	1 \$2	\$278,425		\$11,857	
A. Payroll Outlays - Total			6,185		44,269	16,00	9   7	242,453		3,454	
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		5 3	126,953 51,046 37,515 90,671		497 8,360 15,701 19,711	51 2,02 13,47	0 7	125,946 39,232 19,787 57,488		3,454 0 0	
B. Contracts Over	25,000 - Tota	1 12	.20,267		65,797	13,57	0	33,309		7,591	
RDT&E Contracts Service Contract Construction Con	Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		24,119 10,521 58,150 24,464 3,013		9,709 1,628 27,355 24,092 3,013	I	0	3,748 2,233 26,956 372 0		4,387 0 3,204 0	
C. Grants		1	13,950		7,743	2,73	2	2,663		812	
Major Locations	penditures				anntinua.	Military	Military and Civilian Personnel				
of Expenditures	Total	Payroll Outlays				Locations ersonnel	Total	Active Dut Military		Civilian	
Dover Wilmington Newark New Castle Willow Run Newport Frederica Smyrna Milford Lewes	\$258,733 40,469 23,526 17,039 13,609 10,824 7,385 4,090 3,572 3,531	\$202,965 10,439 6,143 14,269 0 10,771 1,901 2,062 3,263 3,062	9 30,030 3 17,383 9 2,770 0 13,609 1 5,484 2 2,028 3 309		Dover AFB New Castle Wilmington Newport Dover Marshalltor Newark Lewes Seaford Dagsboro	1	5,518 275 81 73 44 40 24 8 8	4,:	298 0 15 73 7 0 20 1 0	1,220 275 66 0 37 40 4 7 8	
Prime Contracts Over \$25,000 Tot (Prior Three Years)		al	1 Army		Navy & Marine Corps		Air Force		Other Defense Activities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	Fiscal Year 1993		7,605 5,601 3,478	\$56,026 77,018 37,318		\$3,433 8,010 6,677		\$39,166 38,630 38,618		\$8,982 11,943 20,865	
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards			Total			Ma	Major Area of Work				
in this State					CC or Service Code Description				Amount		
1. HERCULES INCORPORATED 2. IMPERIAL CHEMICAL INDUSTRIES P 3. ANGELINI, RAY INC 4. PIERCE ENTERPRISES, INC 5. TRI-STATE DESIGN CNSTR CO			10,009 5,533 4,442		Operati Airport Safety	Operation/Ammunition Facilities Operation/Ammunition Facilities Airport Terminals Safety and Rescue Equipment Other Residential Buildings				\$11,866 6,776 5,533 4,442 4,358	
	\$38	8,070	( 31.7%	of total award	ls over \$25,	000)					

# DISTRICT OF COLUMBIA



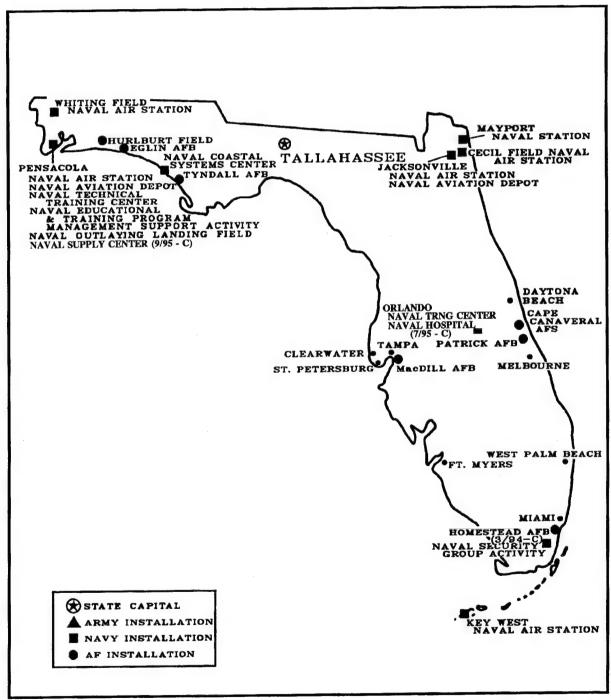
# DISTRICT OF COLUMBIA

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures			tal	Army		Navy & Marine Corp		Air Force		Other Defense Activities	
I. Personnel - Total Active Duty Military Civilian Reserve & National Guard			41,898 14,023 14,873 13,002		14,552 4,577 5,373 4,602	21,08 5,58 7,37 8,13	3	5,538 3,863 1,408 267		720 0 720 0	
II. Expenditures - Total		\$2,34	16,639		\$592,727	\$1,273,26	5 \$3	\$338,011		\$142,635	
A. Payroll Outlays - Total			93,490		333,520	577,32	3 2	249,727		32,920	
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		65	142,571 556,276 44,154 50,489		119,002 176,321 19,899 18,298	155,74 383,67 23,92 13,98	5	167,828 63,360 330 18,209		0 32,920 0 0	
B. Contracts Over \$	25,000 - Total	1,09	99,478		253,094	653,59	5	85,957		106,832	
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		13 52	75,371 83,102 89,921 5,238 85,846		47,365 20,779 126,938 2,166 55,846	279,430 102,293 269,149 2,723	3	13,390 5,715 66,503 349 0		35,186 4,315 67,331 0	
C. Grants		5	3,671		6,113	42,348	3	2,327		2,883	
Major Locations	penditures			Major Locations of Personnel		Military and Civilian Person			Personnel		
of Expenditures	Total	Payroll Outlays	Grants/ Contracts			Total	Active Du Total Militar		Civilian		
Washington \$2,346,639 \$1,:		1,193,490	\$1,153,149		Washington Bolling AFB Fort McNair		24,815 3,574 507	3,574 2,2		13,187 1,342 344	
							· · · · · · · · · · · · · · · · · · ·			`	
Prime Contracts Over \$25,000 (Prior Three Years)		Tot	tal		Army	Navy & Marine Corps		Air Force		Other Defense Activities	
Fiscal Year 1993			5,904 1,559 5,833		\$223,817 204,770 120,794	\$576,622 884,810 634,263		\$90,639 87,306 80,865		\$204,826 514,673 709,911	
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards			Tot	tal		Major Area of Work					
in this State			Amount		FS	C or Service C	ode Descrip	tion		Amount	
1. GOVERNMENT OF UNITED STATES 2. INTERNATIONAL SHIPHOLDING CORP 3. XEROX CORPORATION 4. ALLIED SIGNAL INC 5. AT&T CORP			\$238,425 75,380 42,524 42,218 27,463		Marine Printin Enginee	Nuclear Reactors Marine Charter For Things Printing, Duplicating & Bookbinding Equip Engineering Technical Services Other ADP & Telecommunication Services				\$218,509 71,463 36,997 15,106 22,785	
	\$426	5,010	6,010 ( 38.7% of total awards over \$25,000)								

### **FLORIDA**



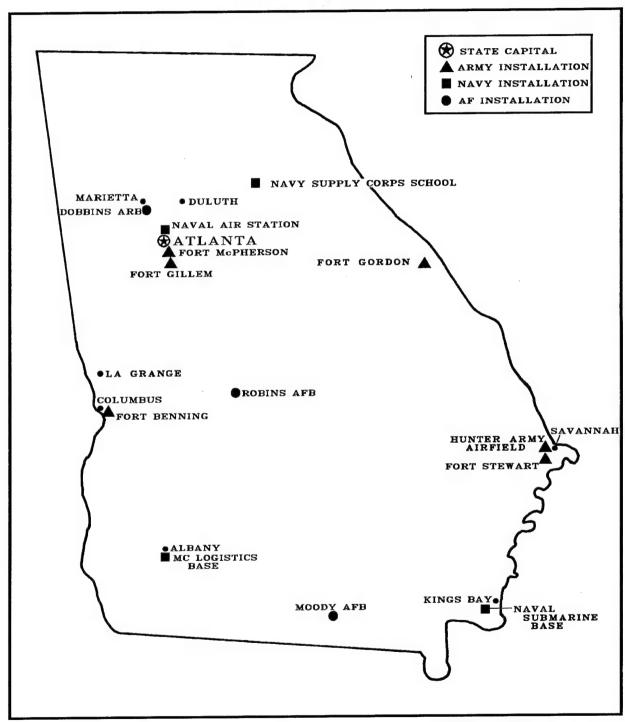
# **FLORIDA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

	Personnel/Expenditures		al	Army		Navy & Marine Corps		Air Force		Other Defense Activities	
I. Personnel - Total Active Duty Military Civilian Reserve & National Gu	Active Duty Military Civilian		50,221 54,250 29,280 56,691	,250 1,91 ,280 2,36		60,74: 25,648 14,950 20,140	3	45,699 26,689 8,698 10,312		3,269 0 3,269 0	
II. Expenditures - Total	\$12,61	.9,993	\$2,0	351,967	\$4,517,754	\$5,4	\$5,448,510		\$301,762		
A. Payroll Outlays - Total			.2,283	9	920,048	2,867,511	2,4	2,401,950		122,774	
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		1,15	2,062,537 1,157,525 178,548 2,913,673		49,934 77,664 101,119 691,331	1,183,450 597,150 42,301 1,044,607	3	829,150 359,937 35,128 1,177,735		0 122,774 0 0	
B. Contracts Over \$25,	,000 - Total	6,21	6,216,172		420,918	1,623,889	3,0	3,032,375		138,990	
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		1,58 1,84 35	0,062 5,071 0,014 6,473 4,552	1 2 1	752,712 193,986 236,300 143,368 94,552	398,114 227,187 799,374 199,214	1,1	1,091,838 1,158,092 768,590 13,855		97,398 5,806 35,750 36 0	
C. Grants		9	1,538		11,001	26,354		14,185		39,998	
Major Locations	enditures			Major Locations		Military and Civilian Personnel					
of Expenditures		Payroll Outlays				ersonnel	Total	Active Duty Military		Civilian	
	\$1,619,011 \$1,582,030 920,558 917,115 865,324 638,578 495,632 405,073 329,506 293,320	252,565 \$366,44 346,711 1,235,31 582,731 337,82' 29,423 887,69 145,406 719,91: 450,224 188,35: 309,709 185,92: 51,124 353,94: 26,355 303,15: 236,637 56,68:		319 Eg 827 Pe 692 Hu 918 Or 354 Ty 923 Ma 949 Pa 151 Ma	Jacksonville Eglin AFB Pensacola Hurlburt Field Orlando Tyndall AFB MacDill AFB Patrick AFB Mayport Nav Station Cecil Field NAS		13,505 12,298 11,460 7,944 6,362 5,833 5,090 3,887 3,746 3,119	12,298 8, 11,460 6, 7,944 7, 6,362 3, 5,833 4, 5,090 3, 3,887 2, 3,746 2,		7,148 4,064 5,156 588 2,483 1,045 1,111 1,334 859 488	
Prime Contracts Over \$25,000 To		Tota	cal		irmy	Navy & Marine Corps		Air Force		Other Defense Activities	
Fiscal Year 1993 6,4		6,48	35,989		93,694 370,113 31,940	\$1,239,947 1,389,187 1,363,943	3,1	\$3,307,679 3,110,959 2,090,262		\$169,178 115,730 108,721	
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards			To	tal	Ма		or Area of Work				
in this State			Amount		FS	FSC or Service Code Description				Amount	
1. LOCKHEED MARTIN CORPORATION 2. UNITED TECHNOLOGIES CORP 3. NORTHROP GRUMMAN CORPORATION 4. HARRIS CORPORATION 5. OLIN CORPORATION			\$1,002,825 835,122 592,019 198,321 193,007		Gas Tur RDTE/El RDTE/Mi	Msl Aircraft Accessories and Components Gas Turbines and Jet Engines, Acft & Comps RDTE/Electronics & Communication Eq-Demo/V RDTE/Missile and Space Systems-Eng/Manuf D RDTE/Ammunition-Basic Research				\$423,607 442,069 560,396 62,595 97,913	
To	otal of Above		\$2,822	1,294	( 45.4%	of total award	s over \$25,	000)			

### **GEORGIA**



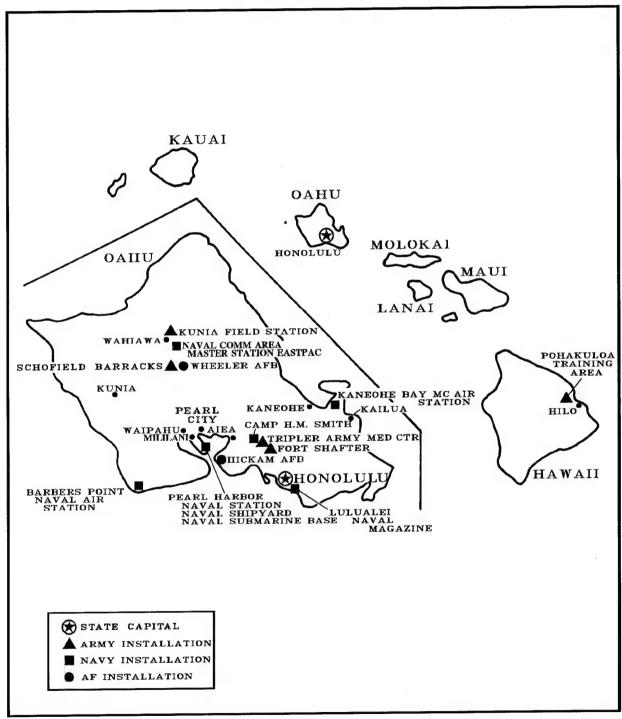
# **GEORGIA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa			48,587 63,403 33,645 51,539		95,086 49,744 12,335 33,007	20,23 5,01 5,07 10,14	5	29,116 8,644 12,085 8,387		4,146 0 4,146 0
II. Expenditures - Tota	1	\$7,77	70,193	\$	2,972,232	\$896,63	3 \$3,	516,828		\$284,495
A. Payroll Outlays	- Total	4,21	14,545	,	2,398,892	614,52	7 1,0	55,989		145,137
Active Duty Mil Civilian Pay Reserve & Natio Retired Military	nal Guard Pay	1,16	99,946 53,104 24,167 27,328		1,318,885 395,817 151,350 532,840	214,46 184,67 24,14 191,24	5 4	266,597 137,477 48,672 303,243		0 145,137 0 0
B. Contracts Over	\$25,000 - Tota	3,51	17,341		558,082	272,48	2,5	558,533		128,242
RDT&E Contracts Service Contrac Construction Con	Service Contracts Construction Contracts Civil Function Contracts				92,134 26,654 260,729 121,574 56,991	61,85 13,75 192,59 4,28	1,8	883,522 870,628 293,831 10,552		118,145 150 9,906 41 0
C. Grants					15,258	9,62	,	2,306		11,116
Major Locations	Major Locations Expend				Major I	ocations	Military	and Civil	ian E	Personnel
of Expenditures	Major Locations					ersonnel	Total	Active D Milita		Civilian
Marietta Robins AFB Fort Benning Fort Stewart Atlanta Fort Gordon Kings Bay Savannah Albany Moody AFB	\$2,348,560 772,071 688,490 592,876 548,141 403,144 273,378 225,213 158,642 136,238	\$92,291 622,393 606,689 545,939 275,744 302,586 222,649 177,348 152,834 120,897	\$2,256, 149, 81, 46, 272, 100, 50, 47, 5, 15,	678 801 937 397 558 729 865 808	Fort Bennir Fort Stewar Robins AFB Fort Gordor Kings Bay Hunter Army Moody AFB Fort McPher Albany Marietta	t Airfield	23,187 18,228 16,007 11,042 4,997 4,667 4,205 4,020 3,854 1,338		35 58 77 58 05 27	4,721 2,493 11,849 2,465 2,139 462 478 2,008 2,898 810
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense Stivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	Fiscal Year 1993				\$602,866 464,898 435,821	\$311,701 429,105 449,667	2,9	93,654 82,455 12,701		\$112,494 141,060 97,496
Dollar Volume of Pr	Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards in this State			tal ount	FS	Ma C or Service C	jor Area of			Amount
1. LOCKHEED MARTIN CORPORATION 2. ROCKWELL INTERNATIONAL CORP 3. JOHNSON CONTROLS INC 4. GEORGIA TECH RESEARCH CORP 5. MC KNIGHT CONSTRUCTION CO INC			\$2,24' 98 6' 50	7,734 8,728 7,112 6,145 9,320	RDTE/Ai Bombs Facilit RDTE/El Other A	rcraft-Demo/Va ies Operations ectronics & Co dministrative	lid Support Se mmunication & Service B	rvices Eq-Advan uildings		Amount 1,112,588 79,610 66,569 15,450 20,149
Total of Above			\$2,519	9,039	71.6%	of total award				

### HAWAII



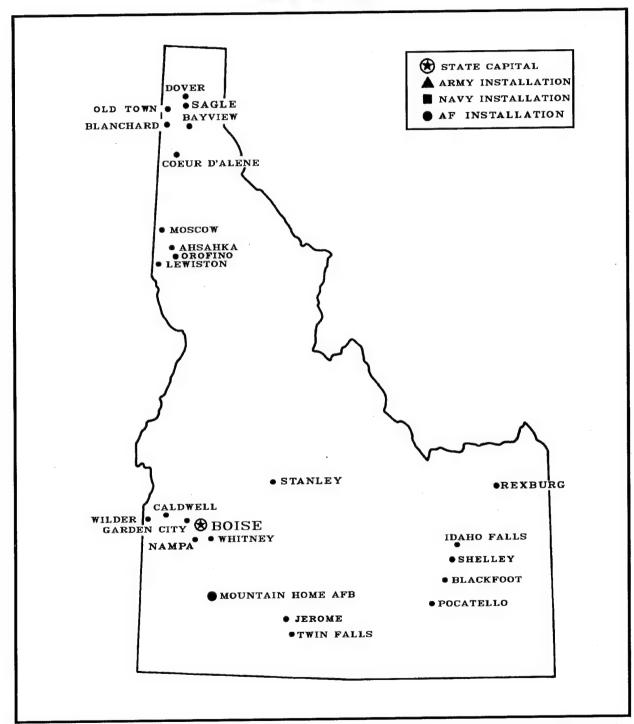
## **HAWAII**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures	:	Tot	tal		Army	Navy & Marine Corp		Force	A	Other Defense Activities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa			56,594 36,892 17,179 12,523		30,001 17,246 4,820 7,935	26,41 15,08 10,01 1,31	2	9,161 4,564 1,323 3,274		1,022 0 1,022 0
II. Expenditures - Tota	1	\$2,99	5,396		\$965,567	\$1,524,22	2 \$4	01,700	1	\$103,907
A. Payroll Outlays	- Total	2,26	66,343		724,867	1,211,54	4 2	294,958		34,974
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	70	76,720 07,938 55,000 26,685		450,762 158,186 35,121 80,798	664,01 458,35 4,84 84,32	5	161,941 56,422 15,037 61,558		0 34,974 0 0
B. Contracts Over	\$25,000 - Total	67	3,641		227,674	308,58	1	84,202		53,181
RDT&E Contracts Service Contrac Construction Co	ice Contracts truction Contracts I Function Contracts				9,439 1,582 125,776 84,073 6,804	10,40 1,99 259,27 36,92		8,539 11,061 48,862 15,740 0		46,089 0 7,092 0
C. Grants				6,804 6,804 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						15,752
Major Locations	jor Locations Expenditur				Major I	ocations	Military	and Civi	lian	Personnel
of Expenditures							Total	Active Milit		Civilian
Pearl Harbor Honolulu Schofield Barracks Hickam AFB Kaneohe Barbers Point NAS Wheeler AFB/Army Fld Aiea Kekaha Mililani Town	\$977,497 498,651 420,291 228,082 163,759 126,836 105,248 44,812 37,177 36,348	\$805,504 309,450 332,826 184,716 152,904 94,634 99,364 41,771 1,396 20,581	189, 87, 43, 10, 32, 5, 3,	201 465 366 855 202 884 041 781	Schofield E Kaneohe Hickam AFB	Barracks B/Army Fld er ny Med Ctr nt NAS	12,416 6,021 4,801	11,, 5,, 3,, 2,, 1,, 1,,	446 218 511 597 941 365 641 048 283 723	8,613 1,198 510 1,204 423 1,678 1,278 385 475 29
Prime Contracts Over \$ (Prior Three Years		Tot	Total		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		63	3,297 1,021 2,728		\$263,183 244,275 173,655	\$425,998 237,579 282,644		68,291 59,948 76,366		\$45,825 89,219 90,063
	ive Contractors Receiving the Largest lar Volume of Prime Contract Awards			tal		Ma	jor Area of	Work		
	in this State			ount	FS	C or Service C	ode Descrip	tion	$\overline{\Box}$	Amount
ITT CORPORATION     THE BROKEN HILL PRO     OHM CORPORATION	3. THE BROKEN HILL PROPRIETARY CO 4. OHM CORPORATION			2,057 2,053 9,372 5,552 3,474	Operati Fuel Oi Maint/R	Housing Facili on/Radar & Nav ls estoration Act esidential Bui	igational Faivities	acilities	3	\$42,057 16,991 20,584 22,728 16,908
	Total of Above			2,508	( 22.6%	of total award	s over \$25,0			

## IDAHO



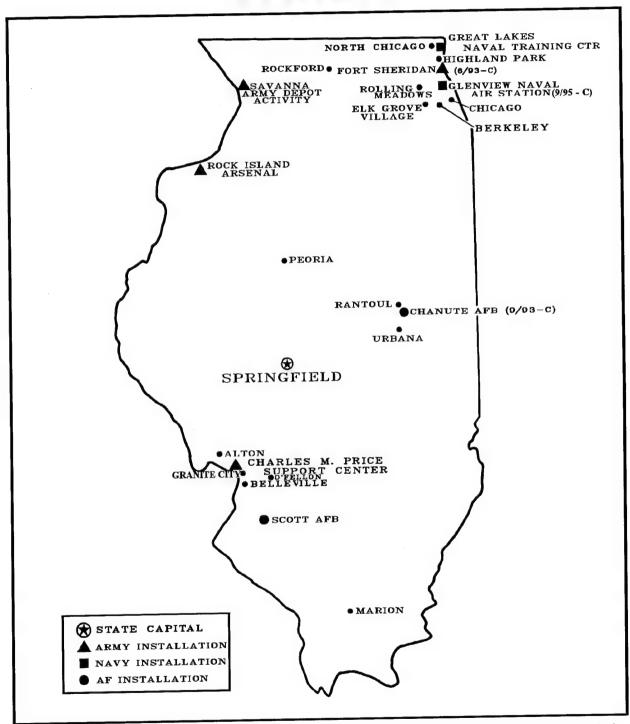
## **IDAHO**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

						Navy			T	Other
Personnel/Expenditures	;	То	tal		Army	& Marine Corp		r Force		Defense Activities
I. Personnel - Total	2***		14,837		6,919	1,5		6,252		70
Active Duty Milit Civilian	al y		3,849 1,615		19 711		38 71	3,692		0
Reserve & Nationa	1 Guard	ľ	9,373		6,189	1,38		763 1,797		70 0
II. Expenditures - Tota	1	\$4	41,933		\$142,155	\$62,50	36	\$224,038		\$13,204
A. Payroll Outlays	- Total	3:	34,615		81,019	56,94	10	194,777		1,879
Active Duty Mil	itary Pay		03,020		506	10,09		92,415	1	0
Civilian Pay	nal Cuard Day		53,423		23,335	3,21		24,999		1,879
Reserve & Natio Retired Militar			35,944 42,228		26,193 30,985	1,96		7,791	1	0
B. Contracts Over	•					41,67		69,572		0
_			96,903		51,026	5,58		29,066		11,226
Supply and Equip RDT&E Contracts		1	14,367 11,999		1,245 6,623		9-	2,233		10,958
Service Contrac			34,563		14,416	5,33 31		39 19,562		0 268
Construction Con			15,510		8,278		0	7,232		0
Civil Function	Contracts	2	20,464		20,464		0	´ 0		0
C. Grants	Expend				10,110	1	1	195	<u></u>	99
Major Locations	jor Locations Expendit				Main. 7		Militar	y and Civi	lian	Personnel
of Expenditures	jor Locations					locations ersonnel	Total	Active Milit		Civilian
Mountain Home AFB	\$143,732	\$99,931	\$43,		Mountain Ho	ome AFB	4,006	3,	505	501
Boise City Idaho Falls	107,098 19,569	78,621 16,982		477 587	Boise City Idaho Falls	,	1,073		213	860
Mountain Home	16,490	16,370		120	Ahsahka	•	97 57	ı	72	. 25 57
Kellogg	15,258	463		795	Bayview		54		1	53
Whitney	13,968	13,968		0	Moscow		54	1	51	3
Bayview Pocatello	8,515	3,097		418	Old Town		38	ĺ	0	38
Nampa	6,256 5,434	5,823 4,636		433 798	Pocatello		18 14		3	15
Moscow	5,095	4,684		411	Lewiston	ountain Home ewiston			2	13 11
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy &		Force		Other Defense
	·			ļ <b>-</b> -		Marine Corp			<sup>A</sup>	ctivities
Fiscal Year 1994			6,159		\$26,907	\$2,84		\$19,550	l	\$16,858
Fiscal Year 1993 Fiscal Year 1992			7,484 6,269		27,927 15,092	1,86		21,848		15,841
	Pooniuing +b-		٧, ٥٥٥	<u> </u>	13,092	2,33		29,202	!	19,640
Dollar Volume of Pr	ive Contractors Receiving the Largest lar Volume of Prime Contract Awards			tal			ajor Area o			
in thi	in this State			ount	FS	C or Service (	Code Descri	ption		Amount
2. KIEWIT PETER SONS D				0,951 9,747 7,332 6,818 6,209	Maint/O Other A	ther Architect & Engi aint/Other Airfield & ther Administrative & DTE/Other Research &		Buildings	Re	\$9,079 9,747 7,185 6,148
	Total of Abo	ve		1,057		of total award		,000)		4,130
						v Maghino		$\perp$		

## ILLINOIS



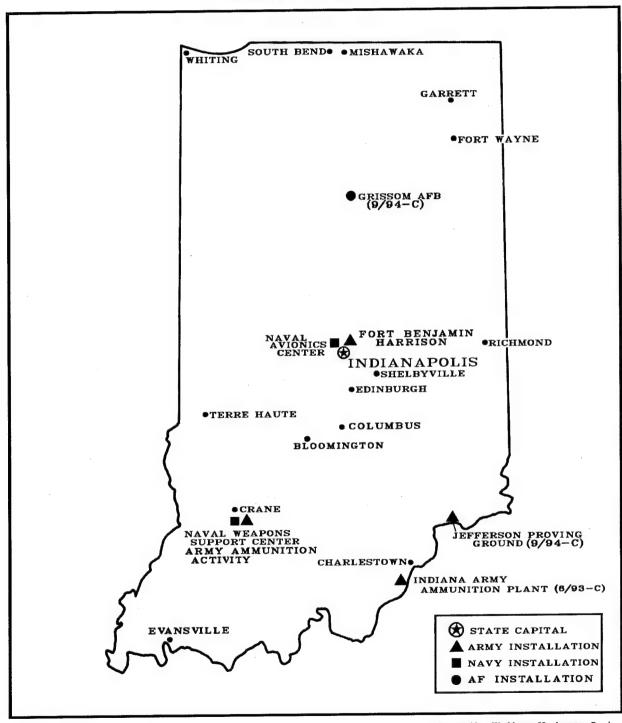
# **ILLINOIS**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	tal		Army	Navy & Marine Corp		Force	A	Other Defense Activities
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa		2	98,158 27,236 16,345 54,577		43,728 611 8,757 34,360	33,57 19,96 2,01 11,59	7	19,174 6,658 3,895 8,621		1,680 0 1,680
II. Expenditures - Tota:	1	\$3,11	18,567		\$918,870	\$871,31	\$1,0	022,122	1	\$306,265
A. Payroll Outlays	- Total	1,89	98,618		525,946	681,83	1	623,605	ļ	67,236
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	57 14	51,152 74,697 95,903 26,866		16,228 287,438 94,795 127,485	476,21 72,74 17,10 115,76	5   : 4	258,707 147,277 34,004 183,617		67,236 0 0
B. Contracts Over	\$25,000 - Tota	1 1,15	0,883		359,226	173,90	4   3	381,119		236,634
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	ts ntracts	6 30 3	7,562 62,286 93,867 81,671 85,497		115,119 20,014 77,685 10,911 135,497	53,100 7,45 96,68 16,65	5 2 :	237,026 34,256 105,734 4,103 0		212,308 560 23,766 0
C. Grants		6	9,066		33,698	15,57	5	17,398		2,395
Major Locations	E	xpenditures			Markey 1		Military	and Civi	lian	Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra			Locations ersonnel	Total	Active Milit		Civilian
Great Lakes Scott AFB Rock Island Chicago Rolling Meadows Glenview Springfield Champaign Rockford O'Fallon	\$613,136 427,974 264,495 219,516 215,234 66,199 61,440 43,967 43,911 43,654	\$536,248 384,165 219,110 75,658 1,329 15,365 41,723 19,340 9,116 25,008	143, 213, 50, 19, 24, 34,	809 385 858 905 834 717	Great Lakes Scott AFB Rock Island Chicago Springfield Fort Sherid Champaign Peoria Savanna Arm Granite Cit	i dan ny Depot	21,505 9,732 6,461 1,591 584 504 406 397 397	6,	431 519 159 146 80 332 26 91 1	2,074 3,213 6,302 1,445 504 172 380 306 396 185
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force	Other Defense Activities	
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			6,390 9,421 3,550		\$368,852 381,270 388,100	\$125,884 139,151 236,743	1 522,686			\$277,302 316,314 311,958
Top Five Contractors Dollar Volume of Pr			То	tal		Ma	jor Area of	Work		
	s State			ount	FS	C or Service (	ode Descrip	tion		Amount
1. NORTHROP GRUMMAN CO 2. PHILIP MORRIS COMPA 3. CATERPILLAR INC 4. OLIN CORPORATION 5. I I T RESEARCH INST	NIES INC		\$211,349 35,186 32,073 27,795 26,960		Food It Tractor Ammunit	ems for Resale , Full Tracked ion, through 3	acked, Low Speed			\$161,288 14,826 15,591 11,408 19,127
	Total of Above				( 29.0%	of total award	s over \$25,	000)		

### INDIANA



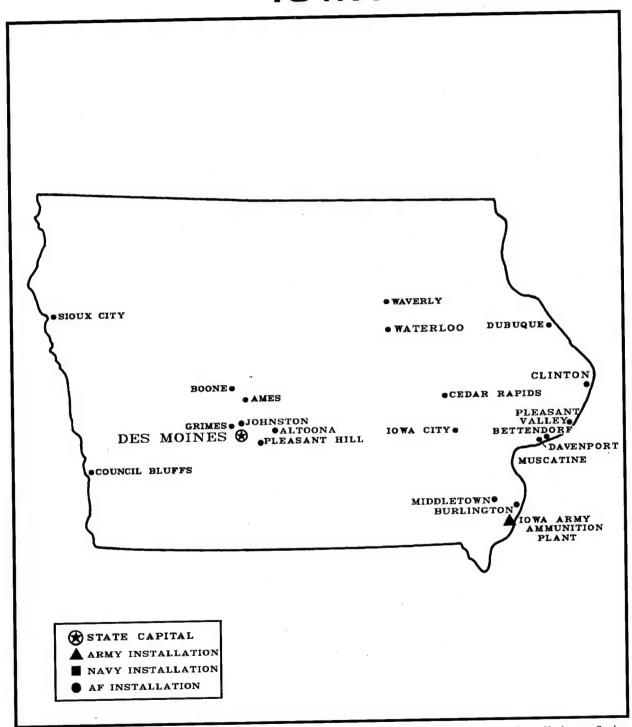
# **INDIANA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corp		Force		Other Defense Activities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	·		50,908 1,123 12,832 36,953		28,518 300 1,810 26,408	12,00 46 6,09 5,44	3	6,668 360 1,208 5,100		3,722 0 3,722 0
II. Expenditures - Tota	1	\$2,3	63,473	\$	1,017,211	\$654,06	2 \$	386,385	1	\$305,815
A, Payroll Outlays	- Total	1,0	76,546		355,241	379,80	3	171,380		170,122
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	5! 2:	40,898 57,507 18,263 59,878		7,817 50,869 189,431 107,124	16,64 291,24 7,49 64,42	5 2	16,440 45,271 21,340 88,329		0 170,122 0 0
B. Contracts Over	\$25,000 - Tota	1 1,24	7,145		649,096	257,12	9	210,711		130,209
RDT&E Contracts Service Contrac Construction Con	Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts				457,579 25,690 117,366 21,440 27,021	106,23 34,06 103,18 13,63	9 6	136,153 23,552 51,006 0		96,686 0 33,523 0 0
C. Grants		3	39,782 12,874 17,130 4,294						5,484	
Major Locations	Major Locations Expend				W- : 7		Military	and Civi	lian	Personnel
of Expenditures						ocations ersonnel	Total	Active Milit		Civilian
Indianapolis Fort Wayne Crane Mishawaka Columbus South Bend Grissom AFB Garrett Terre Haute Whiting	\$832,339 415,000 207,599 121,507 67,290 49,616 48,301 43,892 38,273 35,589	\$504,684 35,794 174,053 1,641 3,112 10,061 39,933 205 20,326 195	119, 64, 39,	206 546 866 178 555 368 687 947	Indianapoli Crane Grissom AFF Fort Wayne Ft Benjamir Terre Haute Edinburgh Jefferson F South Bend Shelbyville	Harrison	6,961 4,192 799 431 376 316 123 103 96 65		534 84 72 84 90 85 12 10 34	6,427 4,108 727 347 286 231 111 93 62 65
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force	Other Defense Activities	
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	Fiscal Year 1993				\$750,717 861,673 956,509	\$162,000 348,731 237,559	. 3	70,224 07,583 99,788		\$135,963 243,217 123,452
Top Five Contractors Dollar Volume of Pr	Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards					Ma	jor Area of	Work		
in thi		To Amo	ount	FS	C or Service C	ode Descrip	tion		Amount	
1. ITT CORPORATION 2. MESC HOLDINGS, INC 3. ROLLS-ROYCE PLC 4. RENCO GROUP THE INC 5. GENERAL MOTORS CORPO		16: 146 113	3,144 1,671 5,550 3,768 7,582	Underwa Gas Tur Trucks	TV Comm Equip ter Sound Equi bines and Jet and Truck Trac ar Power Trans	pment Engines, Ac tors, Wheel	ft & Comp ed		\$184,763 43,269 50,239 104,997 59,761	
	Total of Abo	ve	\$737	7,715	( 59.2% (	of total award	s over \$25,	000)		
						5	· Machingt			

## IOWA



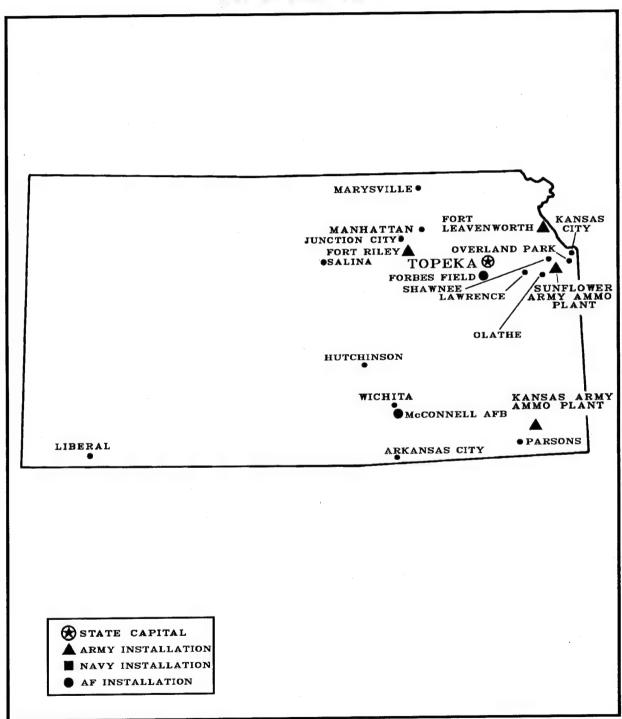
## **IOWA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National		9	2,098 353 1,549 0,196		15,499 194 936 14,369		9 4	3,366 90 537 2,739		72 0 72 0
II. Expenditures - Total		\$70	0,064		\$284,009	\$183,89	9 \$2	204,982		\$27,174
A. Payroll Outlays	- Total	25	0,419		132,546	42,08	1	72,376		3,416
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	5 7	3,125 0,124 3,285 3,885		5,093 30,692 56,991 39,770	2,24 12 4,85 34,85	7	5,785 15,889 11,443 39,259		3,416 0 0
B. Contracts Over \$	25,000 - Total	43	6,519		140,989	140,14	3 1	131,629		23,758
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function C	Contracts tion Contracts				27,418 9,368 48,312 22,694 33,197	1	0	69,864 53,577 8,188 0		20,482 0 3,276 0
C. Grants			3,126		10,474	1,67		977		0
Major Locations of Expenditures			Grant Contra			Locations ersonnel	Total	Active I	Outy	Personnel Civilian
Cedar Rapids Des Moines Iowa AAP Sioux City Camp Dodge Davenport Johnston West Des Moines Iowa City Dubuque	\$289,484 61,452 50,599 29,759 24,303 22,889 9,429 9,235 8,594 8,174	\$12,192 36,877 0 21,387 14,671 8,195 8,269 965 4,076 5,303	8, 9, 14, 1, 8,	575 599 372 632	Des Moines Sioux City Camp Dodge Cedar Rapi Waterloo Davenport Ames Fort Dodge Boone Iowa City	is	656 327 292 90 66 52 47 36 33		200 51 1 9 13 1 42 1 0 23	456 276 291 81 53 51 5 35 33
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	Fiscal Year 1994 Fiscal Year 1993		9,216 3,500 1,980		\$90,431 108,263 151,328	\$81,02 79,96 83,19	3 150,508			\$19,372 24,766 35,582
Dollar Volume of Pr	Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards		To	tal			ajor Area of			
in this State  1. ROCKWELL INTERNATIONAL CORP 2. MASON COMPANY THE (DEL) 3. LITTON INDUSTRIES INC 4. ENVIRONMENTAL CHEMICAL CORP 5. INDUSTRIAL BUILDERS, INC  Total of Above			\$26 3 1	ount  9,280 7,240 3,801 7,857 7,537	Radio a Operat Aircra All Other	and TV Comm Equion/Ammunition It AC, Heating Her Non-Buildiconservation &	Jipment, Air Facilities , and Pressung Facilitie Development	borne rizing Eques Faciliti		\$93,767 35,818 10,687 7,857 7,501

## **KANSAS**



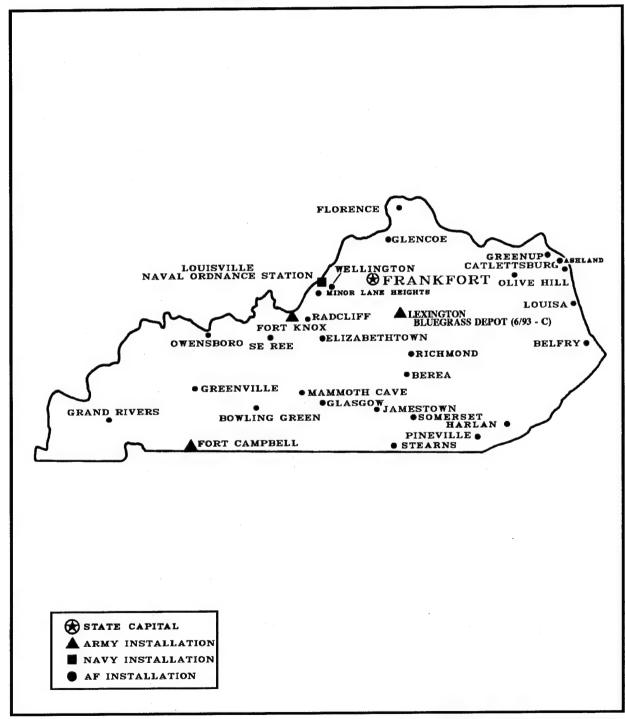
# **KANSAS**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	tal		Army	Navy & Marine Corp		Force	A	Other Defense activities
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa	•	1	14,709 18,778 5,904 20,027		33,835 15,006 4,168 14,661	2,61 19 3 2,38	4 6	7,593 3,578 1,036 2,979		664 0 664 0
II. Expenditures - Tota	1	\$1,97	78,826	\$	1,095,446	\$127,03	6 \$6	573,654		\$82,690
A. Payroll Outlays	- Total	1,11	13,201		766,752	61,05	6 2	262,704		22,689
Active Duty Mil: Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	19	56,555 98,860 93,765 64,021		430,210 136,723 78,036 121,783	7,75 2,81 3,94 46,54	3 2	118,590 36,635 11,787 95,692		0 22,689 0 0
B. Contracts Over	\$25,000 - Total	85	6,668	320,395		65,60	4	110,716		59,953
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	ts ntracts	34	62,565 9,343 9,874 26,223 8,663		165,644 709- 136,699 10,098 8,663	1	2 6 1	9,770 9,770 177,112 16,125		57,216 0 2,737 0 0
C. Grants	Expenditur				8,299	37	6	234		48
Major Locations	Ех	Expenditures			Major I	cocations	Military	and Civi	lian	Personnel
of Expenditures	Total	Payroll				ersonnel	Total	Active Milita		Civilian
Wichita Fort Riley Fort Leavenworth McConnell AFB Leavenworth Topeka Junction City Liberal Manhattan Olathe	\$615,332 500,126 209,912 170,496 46,864 45,839 24,606 23,457 20,524 19,582	\$47,746 445,570 151,595 138,963 25,678 25,176 22,625 787 15,264 10,797	58, 31, 21, 20, 1, 22, 5,	556 317 533 186 663 981	Fort Riley Fort Leaver McConnell A Wichita Forbes Fiel Topeka Junction Ci Lawrence Olathe Salina	AFB	14,002 5,031 4,129 328 281 281 127 68 54		081 200 255 36 67 43 0 50 2	1,921 1,831 874 292 214 238 127 18 52 32
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		65	0,103 8,655 5,130		\$254,124 255,596 289,121	\$182,833 12,04 11,72	4 312,979			\$77,814 78,036 62,942
Top Five Contractors Dollar Volume of Pr			To	tal		Ma	ajor Area of	Work		
in thi	s State		Amo	ount	FS	C or Service (	Code Descrip	tion		Amount
1. BOEING COMPANY THE 2. RAYTHEON COMPANY 3. MCDONNELL DOUGLAS C 4. TEXTRON INC 5. LOGICON INC	ΙΥ			5,541 3,218 5,337 7,318 1,307	Aircraf Aircraf Vocatio	ation of Eq/A t Fixed Wing t Fixed Wing nal/Technical DP & Telecommu			мс	\$97,484 98,637 125,337 27,289 21,307
	Total of Above			2,721	( 64.5%	of total award	ls over \$25,	000)		

## KENTUCKY



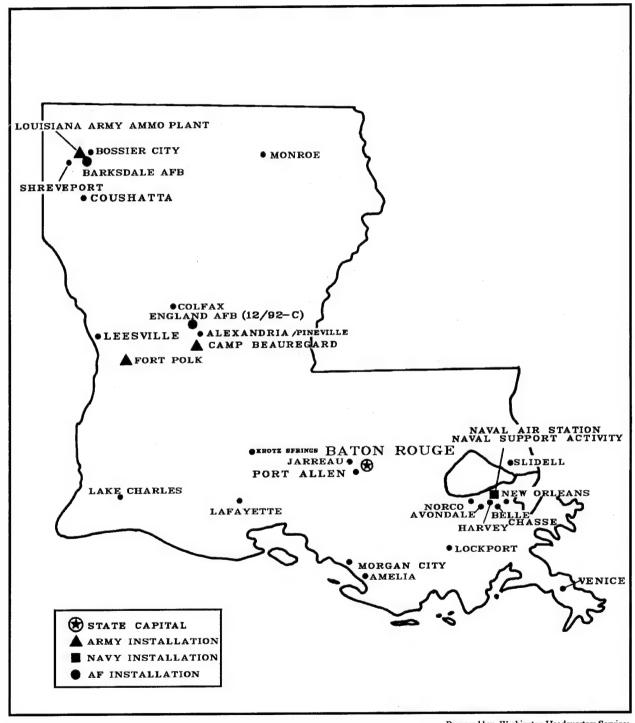
# **KENTUCKY**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National	•	3	67,604 81,821 1,669 84,114		57,897 31,262 7,908 18,727	5,42 26 1,71 3,45	3	2,489 296 257 1,936		1,791 0 1,791 0
II. Expenditures - Total		\$2,27	5,931	\$	1,738,649	\$156,41	5 \$1	.33,556		\$247,311
A. Payroll Outlays	- Total	1,71	.0,954		1,421,895	139,39	3	94,170		55,496
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	al Guard Pay	39	5,142 9,689 1,681 4,442		917,599 259,857 70,519 173,920	7,46 76,30 4,32 51,30	1	10,077 8,035 6,842 69,216		55,496 0 0
B. Contracts Over \$	25,000 - Total	56	1,215		313,629	16,68	5	39,386		191,514
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function C	s tracts	27 8	8,092 2,273 3,107 0,778 6,965		63,902 1,226 130,758 80,778 36,965		2	18,570 835 19,981 0		75,859 0 115,655 0
C. Grants					3,125	33	5	0		301
Major Locations				,	Maion I	acations.	Military	and Civi	lian	Personnel
of Expenditures	Total	Payroll Outlays	Grant Contra			ocations ersonnel	Total	Active Milit		Civilian
Fort Campbell Fort Knox Louisville Lexington Richmond Radcliff Florence Frankfort Elizabethtown Hopkinsville	\$873,477 524,807 202,739 189,219 33,100 29,040 28,127 26,296 16,986 14,815	\$752,484 427,726 150,580 15,320 32,003 29,040 2,394 20,333 16,601 14,168	52, 173, 1, 25,	081 159 899 097 0	Fort Campbe Fort Knox Louisville Richmond Frankfort Hopkinsvill Lexington Grand River Bowling Gre Greenville	e	26,090 12,819 3,016 531 316 100 95 33 32 23		019 455 247 15 27 1 33 0 7	3,071 4,364 2,769 516 289 99 62 33 25 23
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		84	9,101 7,091 7,121		\$312,516 560,318 308,763	\$15,98 17,08 23,41	9   1	30,504 17,539 20,835		\$410,095 152,145 84,104
Top Five Contractors Dollar Volume of Pr	Receiving the :	Largest Jards	To	tal		Ma	ijor Area of	Work		
	s State			ount	FS	C or Service (	Code Descrip	tion		Amount
1. RAYTHEON COMPANY 2. GOVERNMENT OF UNITE 3. PENCE, HOWARD W INC 4. KECO INDUSTRIES, INC 5. B A T INDUSTRIES PLO	С		4 2 2	4,009 6,416 8,629 5,101 8,802	Office Troop H Water P	Repair of Eq. Furniture Ousing Facili Urification Ed ems for Resald	ies quipment	us Equip	ле	\$113,126 22,857 20,934 14,071 13,064
	Total of Above				( 41.5%	of total award	ls over \$25,	000)		

### LOUISIANA



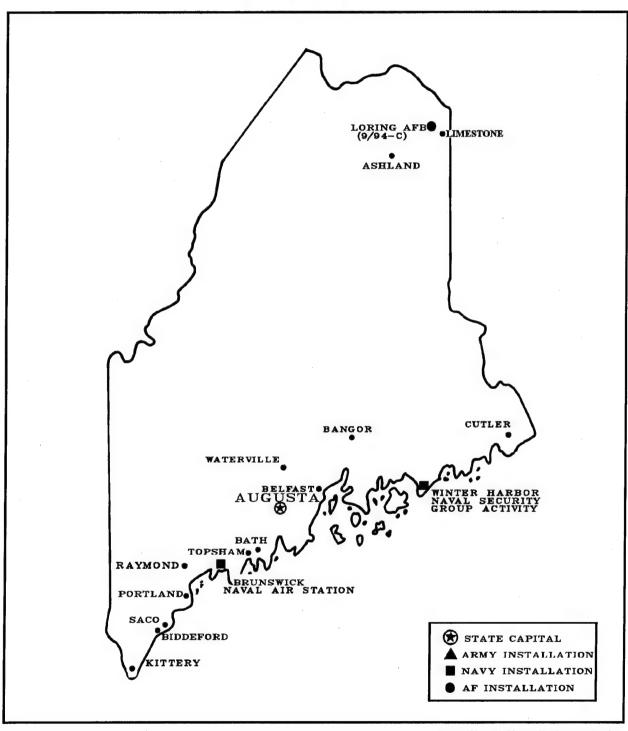
# **LOUISIANA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps		Force	А	Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National	•	1	1,846 6,720 8,570 6,556		36,443 9,255 4,408 22,780	11,513 1,673 1,700 8,140		13,195 5,792 1,767 5,636		695 0 695 0
II. Expenditures - Total		\$2,38	3,066		\$966,064	\$512,293	\$5	09,152		\$395,557
A. Payroll Outlays	- Total	1,33	6,500		647,394	224,010	4	40,493		24,603
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	28 13	4,216 9,609 1,072 1,603		292,553 144,736 84,739 125,366	56,376 60,798 21,500 85,336		.75,287 59,472 24,833 .80,901		24,603 0 0
B. Contracts Over \$	25,000 - Tota	1,03	0,772		311,756	280,307		68,232		370,477
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s atracts	1 31 6	8,644 5,098 7,452 8,479 1,099		14,106 2,734 104,046 19,771 171,099	66,459 11,852 173,607 28,389		9,757 462 37,694 20,319 0		368,322 50 2,105 0
C. Grants					6,914	7,976		427		477
Major Logotions	r Locations Expenditur				Major I	ocations	Military	and Civi	lian	Personnel
of Expenditures	ocations			s/ cts		ersonnel	Total	Active Milita		Civilian
New Orleans Fort Polk Bossier City Baton Rouge Krotz Springs Lake Charles Shreveport Slidell Lockport Belle Chasse	\$469,700 455,307 348,965 199,460 126,516 71,565 64,778 44,246 42,123 34,120	\$239,476 368,945 266,032 20,219 163 13,003 38,203 13,462 724 20,570	\$230, 86, 82, 179, 126, 58, 26, 30, 41, 13,	362 933 241 353 562 575 784 399	Fort Polk Barksdale A New Orleans Belle Chass Camp Beaure Baton Rouge Shreveport Leesville Monroe Avondale	se egard	11,334 6,837 5,267 597 222 97 93 82 66 53	5,1	051 628 746 90 4 57 40 0	2,283 1,209 3,521 507 218 40 53 82 48 53
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			8,116 4,603 4,078		\$404,539 421,452 473,329	\$1,167,306 860,847 432,737		32,002 33,243 47,485		\$544,269 239,061 250,527
Top Five Contractors Dollar Volume of Pr			То	tal		Ma	jor Area of	Work		
	s State			ount	FS	C or Service C	ode Descrip	tion		Amount
1. EXXON CORPORATION 2. SALOMON INC 3. GOLD LINE REFINING 4. INTERNATIONAL SHIPH 5. BOLLINGER SHIPYARDS	OLDING CORP		12 5 4	9,494 6,353 1,821 6,402 8,554	Liquid Liquid	Propellants & Propellants & Propellants & Charter For Th	Fuel, Petro Fuel, Petro	leum Base	e	\$159,494 126,353 51,821 46,402 30,101
	Total of Above			2,624	( 41.0%	of total award	s over \$25,	000)		

## MAINE



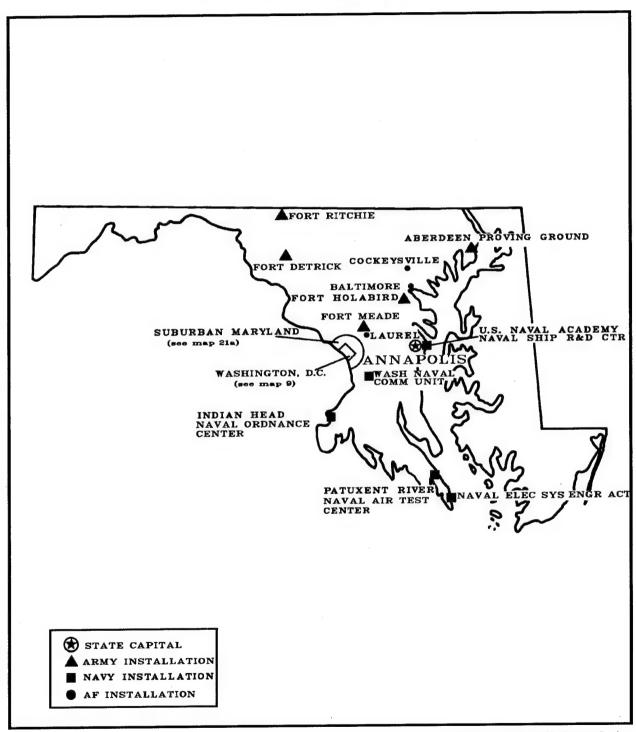
# MAINE

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expen	ditures		Tota	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
I. Personnel - Active Dut Civilian Reserve &	y Milita			6,160 1,824 5,686 8,650		5,764 224 290 5,250	8,09 1,49 4,87 1,72	5	2,076 104 300 1,672		221 0 221 0
II. Expenditures	- Total		\$1,26	3,381		\$134,595	\$985,01	2 \$1	112,191		\$31,583
A. Payroll	Outlays	- Total	54	4,123		84,351	376,48	4	75,944		7,344
Civilian	Pay & Nation	tary Pay nal Guard Pay Pay	23	2,071 5,970 4,492 1,590		5,863 9,566 33,643 35,279	100,73 209,48 2,27 63,99	1	5,477 9,579 8,573 52,315		7,344 0 0
B. Contract	s Over \$	25,000 - Tota	1 71	0,677		44,971	606,53	5	36,222		22,949
RDT&E Co Service Construc	ntracts Contract tion Cor		10	8,099 8,037 5,214 7,737 1,590		29,744 6,621 2,673 4,343 1,590	537,50: 1,32: 65,48: 2,22:	5	239 91 34,720 1,172 0		20,613 0 2,336 0
C. Grants				8,581		5,273	1,99	3	25		1,290
Waissa 7		E	kpenditures			Major I	Locations	Military	and Civi	lian	Personnel
Major Locati of Expenditu		Total	Payroll Outlays	Grant: Contra			ersonnel	Total	Active Milit		Civilian
Bath Kittery Brunswick Bangor Saco Loring AFB Augusta Winter Harbor Cutler Topsham		\$592,553 183,875 124,767 39,781 35,185 35,040 22,310 15,184 11,559 11,498	\$23,966 183,664 99,358 27,505 2,411 2,367 16,938 13,161 6,381 11,498	25, 12, 32, 32, 5,	211 409 276 774	Kittery Brunswick Winter Hark Bangor Bath Topsham Cutler Augusta Limestone Portland	oor	4,059 1,350 445 401 302 279 216 175 72 56		2 955 358 74 26 222 111 6 0 26	4,057 395 87 327 276 57 105 169 72
Prime Contract (Prior Thr			Tot	al		Army	Navy & Marine Corp	Air Force		Other Defense Activities	
Fiscal Year 19 Fiscal Year 19 Fiscal Year 19	93		1,10	4,544 9,861 4,968		\$49,938 45,110 72,283	\$814,70 1,031,41 1,195,88	2	28,311 21,122 11,417		\$31,593 12,217 25,379
	me of Pr	Receiving the time Contract is State			tal ount	F	M SC or Service	ajor Area of			Amount
1. FULCRUM II 2. DUCHOSOIS 3. BECHTEL GRO 4. OHM CORPORA 5. CREATIVE AP	LIMITED INDUSTRI DUP INC	PARTNERSHIP ES INC		\$56 3 2 1	3,369 2,630 5,132 0,478 6,743	Destroy Guns, o Maint/B Maint/B Notions	yers over 30 mm up Unimproved Rea Restoration Ac s and Apparel	to 75 mm 1 Property tivities Findings	(Land)		\$530,213 27,560 25,132 10,478 3,696
		Total of Ab	ove	\$63	8,352	( 89.8%	of total awar	v: Washing		$\perp$	

## MARYLAND



# **MARYLAND**

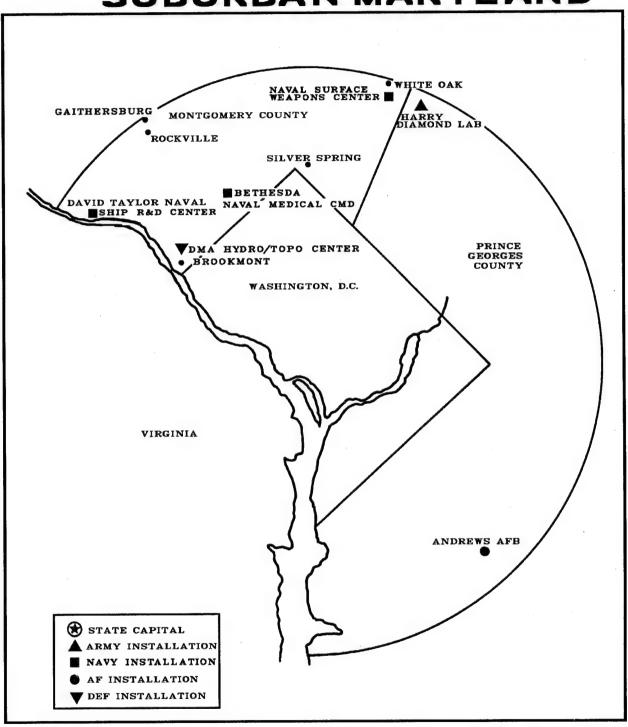
#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

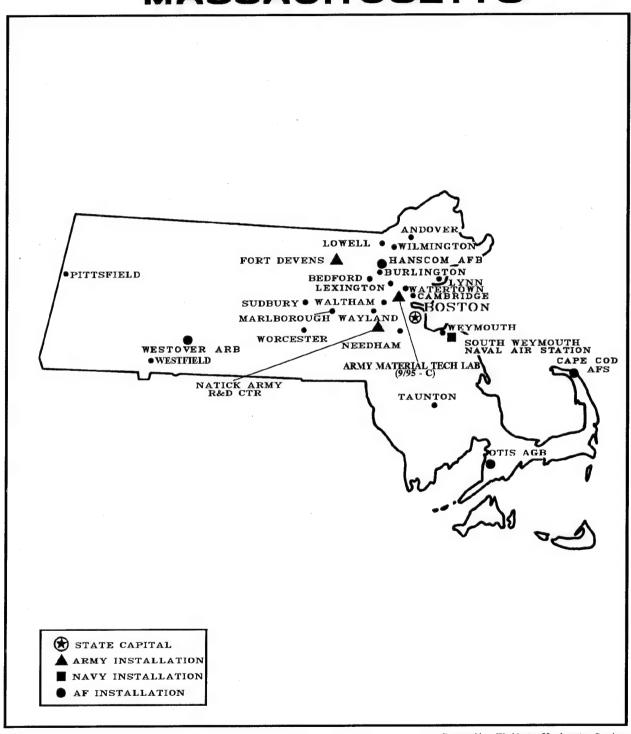
Pers	onnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force		Other Defense Ctivities
I. P	ersonnel - Total Active Duty Milita Civilian Reserve & National		31	2,177 1,355 5,319 1,503		46,090 9,980 14,059 22,051	34,120 14,869 13,827 5,424		15,748 6,506 2,214 7,028		6,219 0 6,219 0
II. E	xpenditures - Total		\$7,830	,317	\$2	2,232,831	\$3,367,292	\$1,48	39,555		\$740,639
A	. Payroll Outlays	- Total	3,256	5,258	1	1,126,355	1,303,730	50	65,716		260,457
	Active Duty Mili Civilian Pay Reserve & Nation Retired Military	al Guard Pay	1,497	7,917 7,661 8,424 2,256		260,056 485,375 83,097 297,827	401,730 635,806 27,616 238,578	1:	26,131 16,023 27,711 95,851		0 260,457 0 0
В	3. Contracts Over \$	25,000 - Total	4,492	2,301	1	1,075,961	2,052,911	. 9:	15,031		448,398
	Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function C	s itracts	1,973 213	3,726 3,376 3,613 1,222 5,364		264,569 161,316 481,786 132,926 35,364	588,979 470,818 916,097 77,017	14	69,114 44,915 99,723 1,279		121,064 51,327 276,007 0
c	C. Grants					30,515	10,651	-	8,808		31,784
		or Locations Expendi				Major I	ocations	Military	and Civi	lian	Personnel
	of Expenditures	Locations					rsonnel	Total	Active Milita		Civilian
Annap Patus Andre Rocky Fort Laure	esda deen Prov Grnd polis dent River NAS www AFB ville Meade	\$982,971 737,574 562,291 460,864 423,375 364,289 354,045 331,722 293,212 281,956	\$116,409 289,763 365,775 239,428 234,672 312,686 24,290 278,044 15,944 12,024	329,	811 516 436 703 603 755 678 268	Aberdeen Pr Fort Meade Annapolis Andrews AFE Bethesda Patuxent Ri Indian Head Brookmont Fort Detric Fort Ritchi	ver NAS	10,334 9,034 8,013 7,895 6,757 5,830 2,774 2,719 2,691 1,674	6,3 5,4 4,2 2,4	150 329 449 906 273 424 423 7 910 845	7,184 2,705 2,564 1,989 2,484 3,406 2,351 2,712 1,781 829
Pri	ime Contracts Over \$ (Prior Three Years	\$25,000 5)	Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fis	scal Year 1994 scal Year 1993 scal Year 1992		\$4,25 3,99 4,05	6,141 2,356 0,284		\$908,365 697,518 661,607	\$2,058,14 1,875,17 2,224,46	9 1,060,292			\$438,247 359,367 368,565
To	op Five Contractors Dollar Volume of Pr in thi				tal ount	FS	Ma SC or Service (	ajor Area of Code Descrip			Amount
2. 3. 4.					57,629 74,258 58,688 80,444 84,350	RDTE/We Launche Enginee Modifie	ft Gunnery Fire eapons-Demo/Va ers, Guided Mic ering Technica cation of Eq/Co	lid ssile l Services ommunication	Equipme		\$201,180 271,085 200,029 87,260 90,558
	Total of Above				5,369	( 33,5%	of total awar	ds over \$25, y: Washing			ana Campiaga

## **MAP NO. 21a**

# SUBURBAN MARYLAND



## **MASSACHUSETTS**



# **MASSACHUSETTS**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National			4,915 3,500 8,957 2,458		23,507 891 2,832 19,784	7,459 598 639 6,222	3	12,291 2,011 3,828 6,452		1,658 0 1,658 0
II. Expenditures - Total		\$5,84	1,195	\$1,	,856,277	\$2,000,143	\$1,7	30,808		\$253,967
A. Payroll Outlays	- Total	87	3,116		308,100	152,868	3	38,398		73,750
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	33 13	4,494 8,281 9,403 0,938		23,390 92,981 95,423 96,306	21,883 27,300 13,853 89,834	1	69,222 44,250 30,128 94,798		73,750 0 0
B. Contracts Over \$	25,000 - Total	4,84	6,236	1,522,969		1,787,74	1,3	80,115		155,408
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s ntracts	1,78 83 2	6,094 0,508 9,985 7,143 2,506		736,724 378,220 330,937 24,582 52,506	1	7 6	76,894 64,829 35,831 2,561 0		87,681 59,482 8,245 0
C. Grants					25,208	59,53	L	12,295		24,809
	Expenditu ocations				Major I	ocations	Military	Military and Civi		Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grants Contra			ersonnel	Total	Active Milita		Civilian
Lynn Bedford Cambridge Lexington Wayland Wilmington Boston Hanscom AFB Needham Andover	\$976,254 800,591 426,753 396,091 245,059 209,164 205,458 202,953 190,512 184,004	\$8,535 0 10,001 0 2,375 2,392 75,013 140,676 11,178 4,006	\$967, 800, 416, 396, 242, 206, 130, 62, 179, 179,	591   E 752   I 091   N 684   U 772   U 445   U 277   E 334   C	Hanscom AFE Boston Fort Devens Natick Jestover AF Jaltham Jeymouth Burlington Otis AGB Jestfield	3	3,681 1,388 1,266 1,249 1,028 559 393 363 360 302		717 382 586 117 6 4 150 9 0	1,964 1,006 680 1,132 1,022 555 243 354 360 233
Prime Contracts Over (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			5,861 5,650 6,386	2	,742,770 ,127,833 ,532,512	\$1,674,76 1,761,93 1,970,16	7 1,7	07,510 41,122 002,882		\$180,821 304,758 280,829
Top Five Contractors			m-	+-1		М	ajor Area of	Work		
	me of Prime Contract Awards in this State			tal ount	FS	C or Service	Code Descrip	tion		Amount
1. RAYTHEON COMPANY 2. GENERAL ELECTRIC CO 3. MASSACHUSETTS INST 4. GTE CORPORATION 5. DRAPER CHARLES STAI	OF TECH		34: 33	4,399 1,720 3,644 0,346 1,525	Gas Tur RDTE/Or Telepho RDTE/Mi	Missile Compo bines and Jet ther Research one and Telegr issile and Spa	Engines, Ac & Developmen aph Equipmen ce Systems-E	nt-Advanc nt Ing/Manuf	ed	\$200,082 528,587 313,841 64,553 239,069
	Total of Above				( 66.7%	of total awar				ers Services

## MICHIGAN



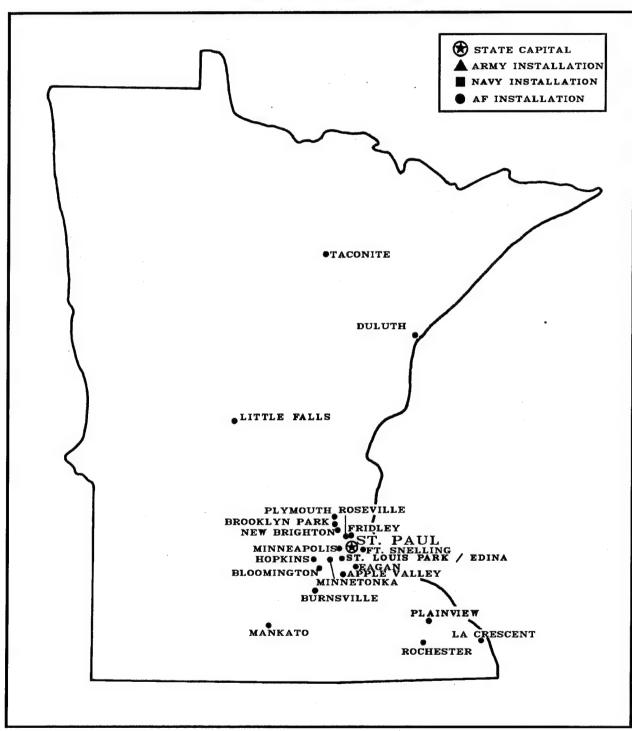
# **MICHIGAN**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al	,	Army	Navy & Marine Corps		force	Other Defense Activities		
I. Personnel - Total Active Duty Milita Civilian Reserve & National		52. 1 9 ard 41		31,903 655 5,564 25,684		10,831 501 39 10,291		7,897 444 1,682 5,771		1,747 0 1,747 0	
II. Expenditures - Total		\$2,173	3,760	\$1,232,907		\$214,824	\$4	\$458,857		\$267,172	
A. Payroll Outlays		816	5,663		427,824	106,973	2	08,334		73,532	
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	tary Pay al Guard Pay	322 145	0,075 2,502 5,249 3,837		17,277 179,863 118,886 111,798	15,838 1,593 10,169 79,373	3	16,960 67,514 16,194 107,666		73,532 0 0	
B. Contracts Over \$	25,000 - Total	1,28	7,986		780,161	96,985	5 2	42,166		168,674	
Supply and Equip RDT&E Contracts Service Contract Construction Co Civil Function C	ment Contracts	100 184 10	6,977 0,768 4,374 0,302 5,565		548,084 63,566 112,644 10,302 45,565	76,309 16,648 4,028	3 3	162,057 20,554 59,555 0		160,527 0 8,147 0 0	
C. Grants		6	69,111		24,922	10,866	5	8,357		24,966	
	Ехр	enditures	nditures		Major Locations		Military	Military and Civilian			
Major Locations of Expenditures	Total	Payroll Outlays	Grants Contra			ersonnel	Total	Active I		Civilian	
Sterling Heights Warren Battle Creek Troy Selfridge AGB Ann Arbor Grand Rapids Detroit St. Joseph Muskegon	\$358,532 209,983 124,892 121,132 88,767 81,278 81,081 79,140 75,121 60,010	\$5,433 141,904 75,332 2,746 74,354 8,983 16,752 40,144 994 3,107	\$353,099 68,079 49,560 118,386 14,413 72,295 64,329 38,996 74,127 55,903		Jarren Battle Cree Selfridge A Detroit Lansing K. I. Sawye Sault Ste. Grand Rapic Grayling Sterling He	er AFB Marie Is	4,290 1,784 1,353 937 714 196 178 114 105	2	77 101 233 415 410 54 0 20 0	4,213 1,683 1,120 522 304 142 178 94 105	
Prime Contracts Over (Prior Three Years		Tot	al		Army	Navy & Marine Corp	1	Air Force		Other Defense Activities	
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		1,33	1,720 95,901 88,117		,101,849 763,222 ,139,477	\$102,488 108,133 133,260		\$266,037 305,658 179,417		\$131,346 158,888 115,963	
Top Five Contractors Receiving the Largest					Ma		ajor Area o				
Dollar Volume of Prime Contract Awards in this State			Total Amount		FSC or Service Code Description				Amount		
1. GENERAL DYNAMICS CORPORATION 2. BULL (COMPAGNIE DES MACHINES) 3. FFC HOLDING INC 4. KELLOGG COMPANY 5. AAR CORP			\$498,314 73,428 32,458 30,864 29,073		ADPE System Configuration Gas Turbines and Jet Engines, Acft & Comps Food Items for Resale			\$385,043 27,754 32,458 15,517 16,350			
	Total of Abov	/e	\$66	54,137	( 51.6%	of total awar	ds over \$25	,000)			

### **MINNESOTA**



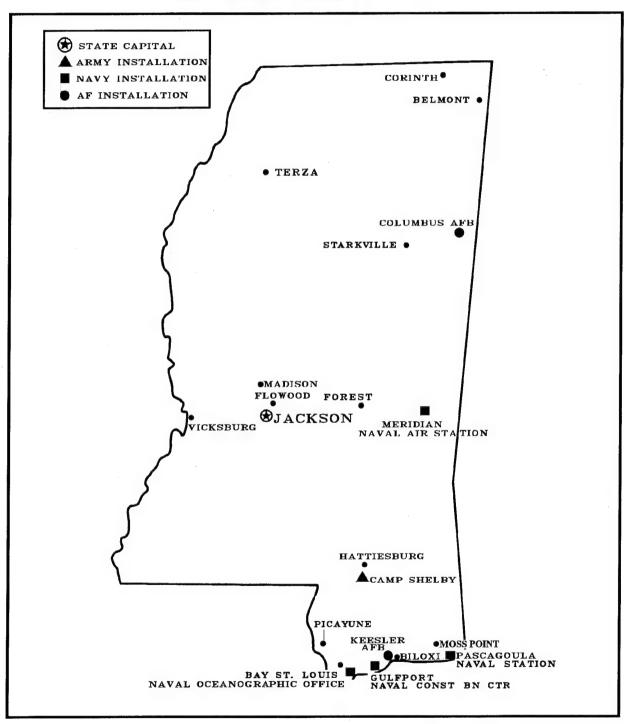
# **MINNESOTA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force		Other Defense ctivities	
Civilian	Active Duty Military Civilian 2,		33,212 782 2,716 29,714		21,927 297 1,424 20,206	5,443 317 26 5,100		5,444 168 868 4,408		398 0 398 0	
II. Expenditures - Total		\$1,62	\$1,626,642		\$718,936	\$446,152	\$2	\$269,880		\$191,674	
A. Payroll Outlays	- Total	42	5,976		203,730	76,983	1	25,982		19,281	
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	9° 12	27,386 97,124 123,060 178,406		7,827 46,596 88,986 60,321	9,618 921 12,053 54,391		9,941 30,326 22,021 63,694		0 19,281 0 0	
B. Contracts Over \$	25,000 - Total	1,11	7,299		507,717	319,672	1	37,340		152,570	
RDT&E Contracts Service Contract Construction Cor	and Equipment Contracts ontracts Contracts		92,797 51,448 94,753 7,107 51,194		253,762 167,773 27,881 7,107 51,194	233,233 35,374 51,065		72,690 40,538 24,112 0 0		133,112 17,763 1,695 0	
C. Grants		8:	83,367		7,489	49,497	·	6,558		19,823	
Major Locations	Ex	penditures	ditures		Major I	ocations	Military	and Civi	lian	Personnel	
Major Locations of Expenditures	Total	Payroll Outlays				ersonnel	Total	Active Milit		Civilian	
Minneapolis Hopkins St. Paul Bloomington New Brighton Duluth Arden Hills Minneapolis-St. Paul Pine Bend Minnetonka	pkins 199,535 5,183 . Paul 151,889 56,407 comington 89,953 7,087 w Brighton 65,472 2,731 cluth 35,395 30,136 den Hills 27,598 451 nneapolis-St. Paul 26,962 60 ne Bend 24,928 0		\$479,410 194,352 95,482 82,866 62,741 5,259 27,147 26,902 24,928 23,206		Minneapolis St. Paul Ft Snelling Duluth Camp Ripley Bloomingtor New Brighto Fridley Hopkins Rochester	g Mil Res ,	1,000 813 358 337 308 138 61 57 44 24		441 69 204 11 0 3 0 2 0	559 744 154 326 308 135 61 55 44	
Prime Contracts Over \$ (Prior Three Years		Tot	otal		Army	Navy & Marine Corps		Air Force		Other Defense Activities	
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	Fiscal Year 1993 1,49		36,526 97,124 95,588		\$517,775 576,297 688,928	\$359,960 637,700 532,010	1	\$96,830 126,046 140,561		\$161,958 157,080 134,089	
Top Five Contractors Receiving the Largest					Total		Major Area of Work				
Dollar Volume of Prime Contract Awards in this State				ount	FS	FSC or Service Code Description					
1. ALLIANT TECHSYSTEMS INC 2. FMC CORPORATION 3. HONEYWELL INC 4. CERIDIAN CORPORATION 5. UNITED DEFENSE LP			\$277,255 188,277 118,152 71,913 61,490		Launche Automat Miscell RDTE/We	Ammunition, 75 mm through 125 mm Launchers, Guided Missile Automatic Pilot Mechanisms & Airborne Gyro Miscellaneous Communication Equipment RDTE/Weapons-Demo/Valid			ro	\$81,844 78,673 20,784 38,440 58,625	
·	Total of Abo	ve	\$71	7,087	( 64.2%	of total award				ers Services	

## **MISSISSIPPI**



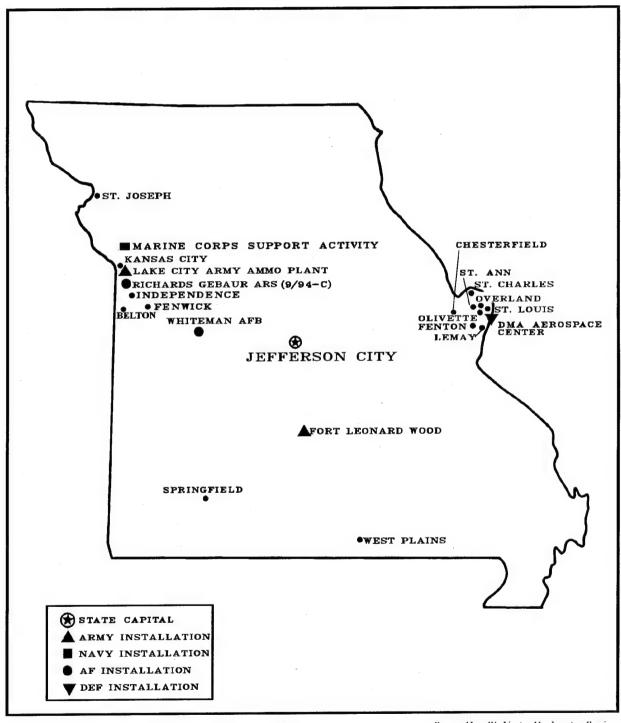
# **MISSISSIPPI**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force	Other Defense Activities			
I. Personnel - Total Active Duty Milita Civilian Reserve & National		10		23,366 270 4,335 18,761		8,801 3,312 2,753 2,736		17,151 9,042 3,180 4,929		390 0 390 0		
II. Expenditures - Total		\$2,83	\$2,833,998		\$631,480	\$1,550,286	\$6	10,096		\$42,136		
A. Payroll Outlays	- Total	1,25	5,628		334,298	417,965	. 4	89,460		13,905		
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	al Guard Pay	35: 13:	447,944 355,015 134,590 318,079		7,100 142,204 106,229 78,765	210,846 115,508 3,877 87,734		229,998 83,398 24,484 151,580		13,905 0 0		
B. Contracts Over \$	25,000 - Total	1,54	7,414		271,590	1,127,915	5 1	19,927		27,982		
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s itracts	7 41 racts 3		,699 21 ,390 3 ,379 123 ,521 17 ,425 104		863,199 70,297 181,509 12,910	1	7,955 3,215 108,757 0		25,720 0 2,262 0		
C. Grants		3	30,956		25,592	4,400	5	709	709			
	Ех	penditures	nditures		Major I	ocations	Military	and Civilian Personne				
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra			rsonnel	Total	Active I Milita		Civilian		
Pascagoula Biloxi Gulfport Madison Bay St. Louis Vicksburg Meridian Columbus AFB Jackson Moss Point	\$933,170 356,110 232,687 153,840 152,675 149,895 103,480 95,365 80,137 52,597	56,110 301,067 32,687 151,733 53,840 2,028 52,675 73,750 49,895 103,872 103,480 92,447 95,365 50,621 80,137 40,174		\$840,749 Kee 55,043 Vi 80,954 Men 151,812 Co 78,925 Gu 46,023 Bay 11,033 Pas 44,744 Jac 39,963 Fl 51,776 Bi		řB	9,856 2,892 2,495 1,752 1,618 1,407 942 467 356 340	1,8	430 21 343 316 386 75 380 254 0	2,426 2,871 652 436 732 1,332 562 213 356 32		
Prime Contracts Over (Prior Three Years		Tot	otal		Army	Navy & Marine Corps		Air Force		Other Defense Activities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	Fiscal Year 1993		355,121 575,387 566,969		\$221,831 254,365 295,282	\$1,401,20 1,000,15 2,062,95	1 1	\$110,340 116,783 103,875		\$121,748 204,088 104,856		
Top Five Contractors Receiving the Largest			gest		rgest rds Tota			M	ajor Area of	Work		
Dollar Volume of Prime Contract Awards in this State			1 .	ount	FS	FSC or Service Code Description				Amount		
1. LITTON INDUSTRIES INC 2. RAYTHEON COMPANY 3. TRINITY INDUSTRIES INC 4. NORTHROP GRUMMAN CORPORATION 5. MACGREGOR (USA) INC			\$823,128 172,396 97,883 66,835 44,348		Special ADP Inp RDTE/M	croyers  at & Repair of Eq/Miscellaneous Equipme  sial Service Vessels  Input/Output and Storage Devices  E/Missile and Space Systems-Eng/Manuf D				\$587,248 101,794 51,942 31,899 44,348		
	Total of Abo	ve	\$1,20	4,590	( 77.8%	of total awar				ers Services		

### **MISSOURI**



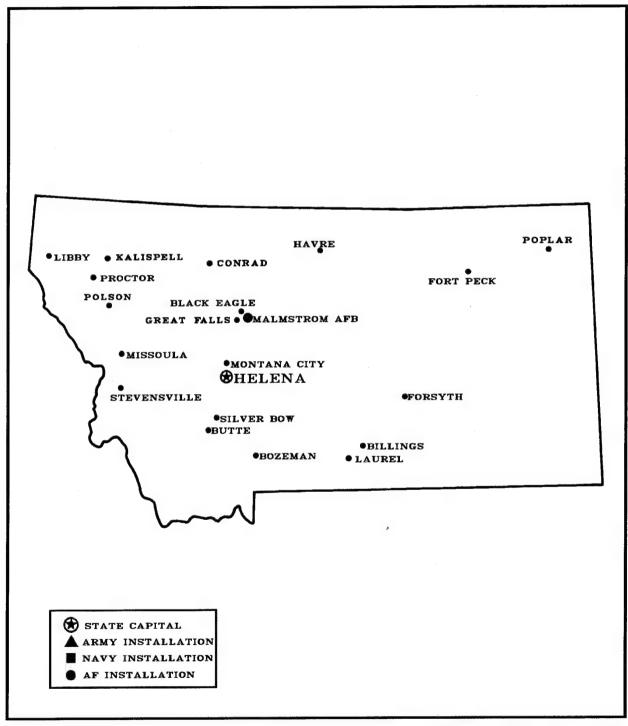
## **MISSOURI**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps	****	Force	A	Other Defense activities	
I. Personnel - Total Active Duty Military Civilian Reserve & National Guard		1	72,238 14,025 16,170 42,043		43,672 9,566 9,436 24,670	13,496 1,026 250 12,220		9,807 3,433 1,221 5,153		5,263 0 5,263 0	
II. Expenditures - Total		\$7,46	2,094	\$1	1,374,289	\$3,784,303	\$2,0	21,737		\$281,765	
A. Payroll Outlays	- Total	1,58	1,224		852,234	175,137	, з	35,217		218,636	
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	57 18	1,778 7,496 4,601 7,349	248,927 303,845 132,822 166,640		27,544 7,436 30,234 109,923	5	105,307 47,579 21,545 160,786		218,636 0 0	
B. Contracts Over \$	325,000 - Total	5,84	7,496		497,290	3,607,821	1,6	80,094		62,291	
RDT&E Contracts Service Contract Construction Cor	Supply and Equipment Contracts RDT&E Contracts		58,883 15,072		60,617 71,449 231,202 58,893 75,129	2,054,782 1,137,146 415,564 329	3	1,204,492 96,777 378,089 736 0		38,992 9,700 13,599 0	
C. Grants		3	33,374		24,765	1,345	5	6,426		838	
	Еж	penditures	es				Military	and Civi	lian	n Personnel	
Major Locations of Expenditures	Total	Payroll Outlays	Grant: Contra			locations ersonnel	Total	Active I Milita		Civilian	
St. Louis Fort Leonard Wood Kansas City Whiteman AFB Lake City AAP Jefferson City Olivette Overland Springfield Belton	Fort Leonard Wood 328,556 288,01 Kansas City 189,780 113,30 Whiteman AFB 178,843 122,77 Lake City AAP 158,225 Jefferson City 69,176 25,98 Olivette 50,718 50,71 Overland 46,280 46,280 Springfield 38,012 34,66		\$5,379,690 40,537 76,477 56,067 158,225 43,191 0 0 3,343		Fort Leonar St. Louis Whiteman AF Kansas City Overland Jefferson ( St. Joseph St. Ann Springfield Lemay	FB / City	10,662 9,432 3,835 2,371 1,443 352 296 290 179 126	1,0	881 031 059 618 2 37 98 0 25	1,781 8,401 776 1,753 1,441 315 198 290 154	
Prime Contracts Over ( (Prior Three Years	\$25,000	Tot	al		Army	Navy & Marine Corps		Air Force		Other Defense Activities	
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		5,60	6,610 5,884 4,105		\$518,090 617,861 728,965	17,861 3,560,00		\$1,684,614 1,347,247 267,204		\$80,145 80,774 64,440	
Top Five Contractors Receiving the Largest			Total			Ma	jor Area of Work				
Dollar Volume of Prime Contract Awards in this State				ount	FS	SC or Service Code Description				Amount	
1. MCDONNELL DOUGLAS CORPORATION 2. OLIN CORPORATION 3. ESCO ELECTRONICS CORPORATION 4. LIGHT HELICPIR TURBINE ENG CO 5. ENGINEERED SUPPORT SYSTEMS			\$5,033,536 147,039 83,376 67,541 52,287		Operati Warehou RDTE/A: Air Com	ircraft-Demo/Vanditioning Equ	ctors, Self-propelled			\$2,684,516 140,312 30,719 67,541 28,708	
	Total of Abo	ve	\$5,38	3,779	( 92.1%	( 92.1% of total awards over \$25,000)					

## MONTANA



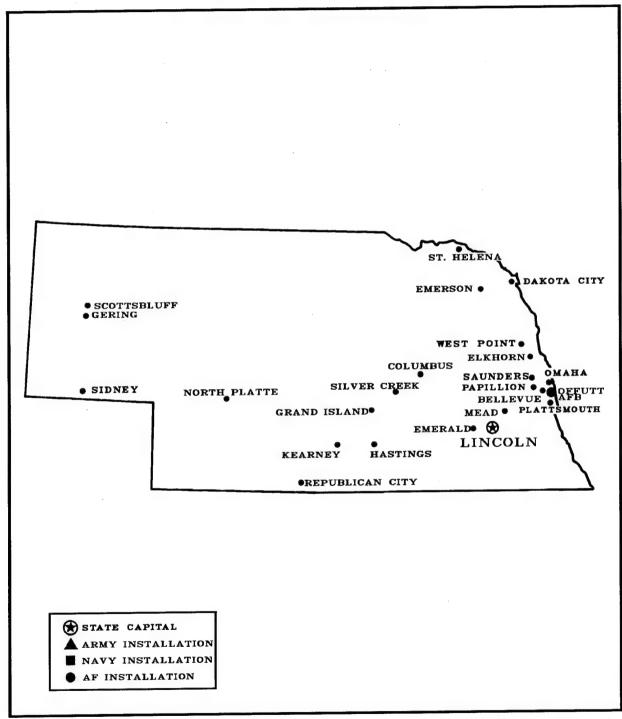
# **MONTANA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities	
Civilian	Active Duty Military Civilian		13,639 4,297 1,179 8,163		5,826 22 425 5,379	1,26 1 1,24	6 2	6,485 4,259 687 1,539		65 0 65 0	
II. Expenditures - Total		\$41	2,525		\$88,973	\$28,47	3 \$2	213,173		\$81,906	
A. Payroll Outlays	- Total	27	4,310		59,876	26,72	3 1	85,747		1,959	
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	3	112,333 38,814 30,919 92,244		608 13,893 22,593 22,782	49 7: 1,94: 24,21:	3   2	111,230 22,889 6,384 45,244		1,959 0 0	
B. Contracts Over \$	25,000 - Total	13	3,679		25,328	1,46	5	27,132		79,754	
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	ontracts on Contracts		93,207 1,277 31,933 5,095 2,167		9,881 575 8,821 3,884 2,167	575 0 8,821 286 3,884 0		3,043 702 22,176 1,211		79,104 0 650 0	
C. Grants		-	4,536		3,769	28	o	294		193	
	Expenditures					. •	Military	Military and Civilian Personnel			
Major Locations of Expenditures	Total	Payroll Outlays	Grants/ Contracts			ocations ersonnel	Total	Active Milita		Civilian	
Malmstrom AFB Billings Great Falls Helena Kalispell Bozeman Missoula Ronan Polson Butte-Silver Bow	\$152,740 \$124,324 67,042 9,637 59,361 40,110 23,721 20,553 14,562 4,894 9,512 6,914 8,251 7,295 7,950 203 5,354 1,206 3,705 3,540		\$28,416 57,405 19,251 3,168 9,668 2,598 956 7,747 4,148 165		Malmstrom A Great Falls Helena Fort Peck Libby Butte Billings Bozeman Missoula Kalispell		4,637 351 275 47 36 33 26 24 15	4,	169 76 4 0 0 16 12 12 7	468 275 271 47 36 17 14 12 8	
Prime Contracts Over \$ (Prior Three Years		Tot	otal		Army	Navy & Marine Corp		Air Force		Other Defense Activities	
Fiscal Year 1993 7			63,418 79,195 56,068		\$26,672 19,519 15,848	\$49 70 2,90	5	\$21,896 28,692 22,375		\$14,351 30,279 14,937	
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards in this State				tal ount	FS		Major Area of Work			Amount	
1. EXXON CORPORATION 2. EAGLE AVIATION INC 3. MONTANA REFINING CO 4. CONFEDRTED SLISH KINAI TRIBES 5. TECHNICAL & MGT SVCS CORP				5,522 9,598 8,737 7,795 4,148	Fuel Oi Liquid Land Mi Electri	Propellants & Fuel, Petroleum Base			е	\$55,522 9,086 8,737 6,181 2,784	
	Total of Abo	ve	\$8	5,800	( 64.2%	of total awar	ds over \$25, v: Washing				

### **NEBRASKA**



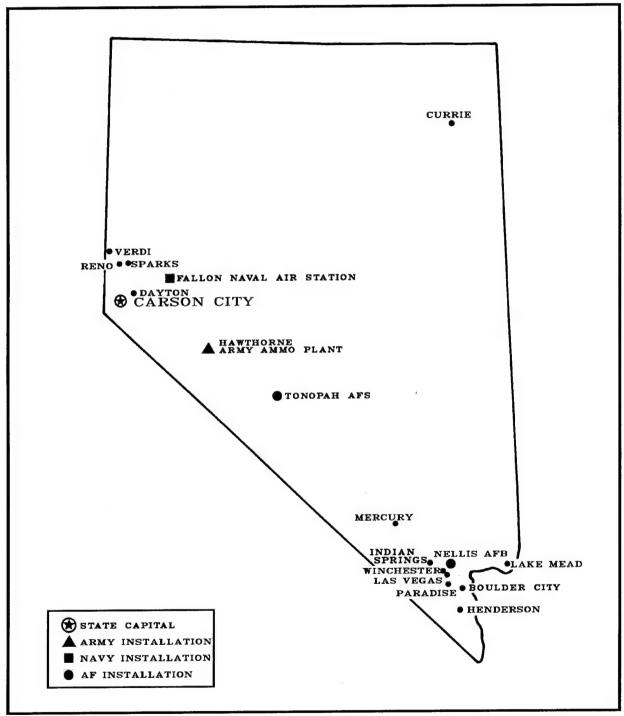
# **NEBRASKA**

## FISCAL YEAR 1995

## (DOLLARS IN THOUSANDS)

Personnel/Expenditures	3	To	tal		Arny	Navy & Marine Cor	ps	Air Force		Other Defense Activities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•	_	25,307 9,442 3,575 12,290		9,825 77 1,728 8,020		23 34	12,666 8,842 1,513 2,311		300 0 300 0
II. Expenditures - Tota	.1	\$9	37,481		\$175,374	\$54,2	52	\$623,785		\$84,060
A. Payroll Outlays	- Total	6	43,791		118,554	51,34	12	465,091		8,804
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	1	94,045 18,678 43,785 87,283		2,012 56,031 33,237 27,274	20,50 1,10 3,36 26,30	54 54	271,497 52,738 7,184 133,672		8,804 0 0
B. Contracts Over	\$25,000 - Total	2	86,508		50,831	2,32	27	158,544		74,806
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	1	04,382 16,616 47,257 3,552 14,701		14,869 1,332 16,710 3,219 14,701	1,40	0	18,780 15,284 124,147 333 0		69,811 0 4,995 0
C. Grants			7,182		5,989	59	593 150			450
Major Locations	Ея	penditures			Maian		Milit	ary and Civ	ilian	Personnel
of Expenditures	Total	Payroll Outlays	Grant Contra			Locations ersonnel	Tota	Active Mili		Civilian
Offutt AFB Omaha Bellevue Lincoln Dakota City Abbott Emerald Saunders Hastings Kearney	\$417,554 197,357 106,044 63,645 28,977 16,819 14,815 4,471 4,181 3,724	\$317,205 131,606 64,908 44,162 83 0 14,815 0 3,234 2,648	41, 19, 28, 16,	349 751 136 483 894 819 0 471 947 076	Offutt AFB Omaha Lincoln Elkhorn St. Helena Bellevue Mead Republican Hastings Kearney	City	E		,639 586 126 58 0 25 0 0	1,440 1,500 474 2 45 1 16 14 13
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		ir Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		30	9,939 2,064 6,584		\$74,747 71,003 58,716	\$735 1,732 7,500	2	\$154,869 159,079 169,750		\$79,588 70,250 60,618
Top Five Contractors Dollar Volume of Pr	ime Contract Au	argest ards	To	tal		Ma	jor Area	of Work		
in thi			Amo	ount	FS	C or Service (	ode Desc	ription		Amount
1. IBP INC 2. STERLING SOFTWARE IN 3. GTE CORPORATION 4. GDE HOLDINGS COMPAN 5. NEEDHAM INC			24 15 14	3,009 1,567 5,473 1,990 1,729	RDTE/Ot Maint & Systems	oultry, and Fi her Defense-Er Repair of Eq/ Engineering S oultry, and Fi	g/Manuf ADP Equi ervices	Develop p & Supplie	es	\$21,084 7,172 15,473 6,692 14,729
	Total of Abov	e	\$97	7,768	( 34.1%	of total award	s over \$	25,000)		
						Prepared by	: Mashi	ngton Heado	warte	ra Corvinca

# **NEVADA**



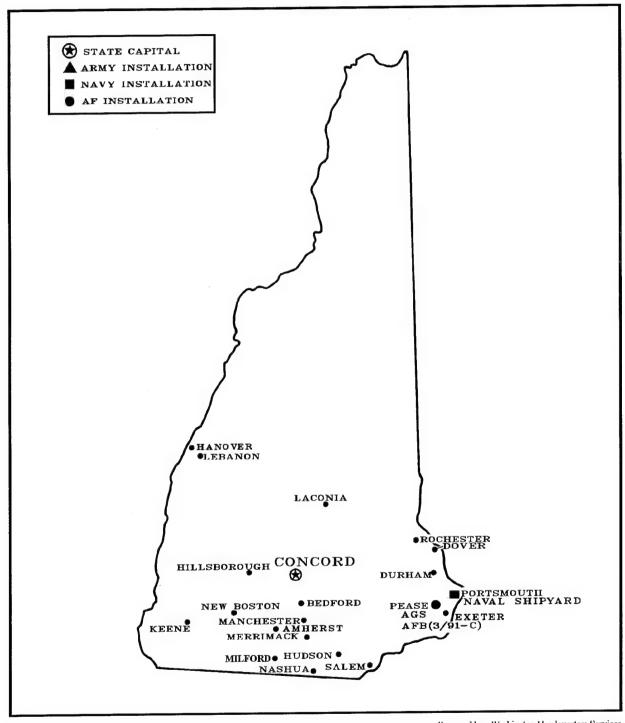
# **NEVADA**

## FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures	`	Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities		
I. Personnel - Total Active Duty Milita Civilian Reserve & National	•	-	7,880 8,457 2,121 7,302		3,975 15 233 3,727	2,843 1,073 390 1,370	1 5	10,870 7,371 1,300 2,199		192 0 192 0		
II. Expenditures - Total		\$92	6,508		\$155,905	\$207,73	3 \$5	53,093		\$9,777		
A. Payroll Outlays	- Total	70	6,768		86,816	143,30	471,017			5,633		
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	7 2	8,297 2,358 2,826 3,287		413 7,627 14,355 64,421	32,019 13,369 2,500 95,412	3	25,865 45,730 5,968 .93,454		5,633 0 0		
B. Contracts Over	525,000 - Total	1 21	6,254		66,002	64,33	2	82,076		3,844		
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	ts ntracts	1 15 1	3,566 3,118 9,165 3,064 7,341		2,330 2,571 50,765 2,995 7,341	9,19 8,18 37,72 9,23	5 7 )	10,676 1,680 68,881 839 0		1,370 682 1,792 0		
C. Grants			3,486		3,087	9:	9	0		0		300
V-1	E	xpenditures	•		Maiau I		Military	ary and Civilian P		y and Civili		Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra			ocations ersonnel	Total	Active Milita		Civilian		
Nellis AFB Las Vegas Fallon Reno Hauthorne AAP Carson City Sparks Henderson Paradise Boulder City	\$333,058 200,900 100,673 45,967 41,538 35,782 26,982 26,463 13,681 7,297	\$253,284 193,663 54,620 41,371 0 21,574 12,175 26,434 13,681 6,707	46, 4, 41, 14, 14,	257 053 596 538 208	Nellis AFB Fallon Reno Las Vegas Indian Spri Carson City Hauthorne Mercury Henderson Elko		8,278 1,451 340 167 125 123 68 13 8		202 048 83 22 85 9 6 2 0	1,076 403 257 145 40 114 62 11 8		
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		23	4,071 5,849 3,308		\$70,336 74,008 63,560	\$97,812 53,75 64,53	9	91,327 97,936 03,684		\$14,596 10,146 11,533		
Top Five Contractors Dollar Volume of Pr			То	tal		Ma	ajor Area of	Work		,		
	is State			ount	FS	C or Service (	Code Descrip	tion		Amount		
1. LORAL CORPORATION 2. DAY & ZIMMERMANN IN 3. DYNCORP 4. NEOSHO INCORPORATED 5. SIERRA NEVADA CONST	)		2 1 1	9,767 0,112 4,466 1,914 1,403	Operati Facilit Maint/A Radar F	ion/Electronic ion/Ammunition ies Operations ill Other Non-Equipment, Air	Facilities s Support Se Building Fac porne	rvices ilities	\$38,633 20,112 14,466 11,914 5,814			
	Total of Abo	ove	\$9	7,662	( 45.2%	of total award	ds over \$25,					

# **NEW HAMPSHIRE**



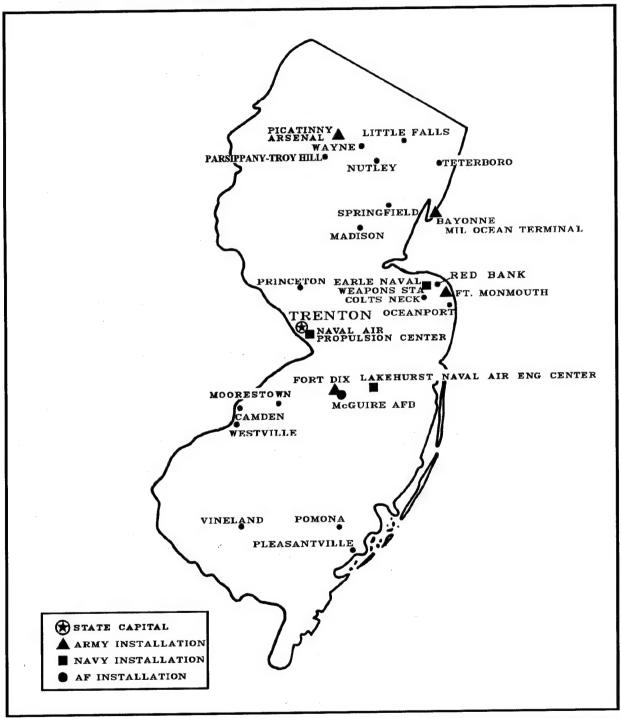
# **NEW HAMPSHIRE**

## FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities		
I. Personnel - Total Active Duty Milita Civilian Reserve & National	•		8,736 409 1,376 6,951		4,922 11 562 4,349	1,88 26 28 1,33	3	1,725 135 325 1,265		206 0 206 0		
II. Expenditures - Total		\$75	3,649		\$212,189	\$262,98	\$2	51,119		\$27,361		
A. Payroll Outlays	- Total	24	1,712		76,485	66,94	9	89,654		8,624		
Active Duty Mil Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	5 2	0,016 2,179 4,531 4,986		295 18,426 16,812 40,952	14,200 14,610 1,700 36,420	3	5,519 10,516 6,011 67,608		8,624 0 0		
B. Contracts Over	325,000 - <b>T</b> otal	50	4,154		130,012	194,90	1 1	.60,605		18,636		
Supply and Equip RDT&E Contracts Service Contrac Construction Con Civil Function (	ts ntracts	12 10	4,655 7,757 4,802 6,204 736		26,160 91,046 3,776 8,294 736	136,13 23,53 35,00 23	3 2	84,418 13,178 65,330 2,321- 0		17,942 0 694 0		
C. Grants			7,783		5,692	1,13	0	860		860		101
Maion Insetions	Ex	penditures			Major	Locations	Military	and Civilian		itary and Civil		Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra			ersonnel	Total	Active I		Civilian		
Nashua Portsmouth Merrimack Pease AFB Exeter Manchester Concord Hanover Hudson Milford	\$302,410 78,424 46,101 44,514 24,709 23,838 15,072 14,893 13,576 9,336	\$17,480 49,034 0 8,534 0 11,796 9,906 12,266 4,632 0	2, 8,	390 101 980 709	Portsmouth Hanover Concord Nashua New Boston Pease AGS Manchester Londonderry Durham Hudson	,	882 346 140 83 82 63 50 28 16	2	273 3 6 6 24 63 17 0 14 0	609 343 134 77 58 0 33 28 2		
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		39	8,983 6,064 4,396		\$59,865 121,637 142,161	\$165,52 115,55 145,18	7   1	.26,493 .41,263 .14,267		\$17,101 17,607 22,785		
Top Five Contractors Dollar Volume of Pr in th			1 .	tal ount	FS	M GC or Service	ajor Area of Code Descrip			Amount		
1. LOCKHEED MARTIN COI 2. SEQUA CORPORATION 3. BECHTEL GROUP INC 4. HEWLETT-PACKARD COI 5. ADVANCED ENGINEERIN	RPORATION	ve	\$26 4 3 2 1	7,175 4,111 0,217 4,399 4,000	ADP Sup Radar I Maint/U ADP Sup RDTE/E	oport Equip Equipment, Air Unimproved Rea oport Equip Lectronics & Co	borne 1 Property (	Land)	or	\$72,875 38,659 30,217 24,365 14,000		
	10001 01 ADO			-, -,	1, 7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Prepared b	otal awards over \$25,000)					

# **NEW JERSEY**



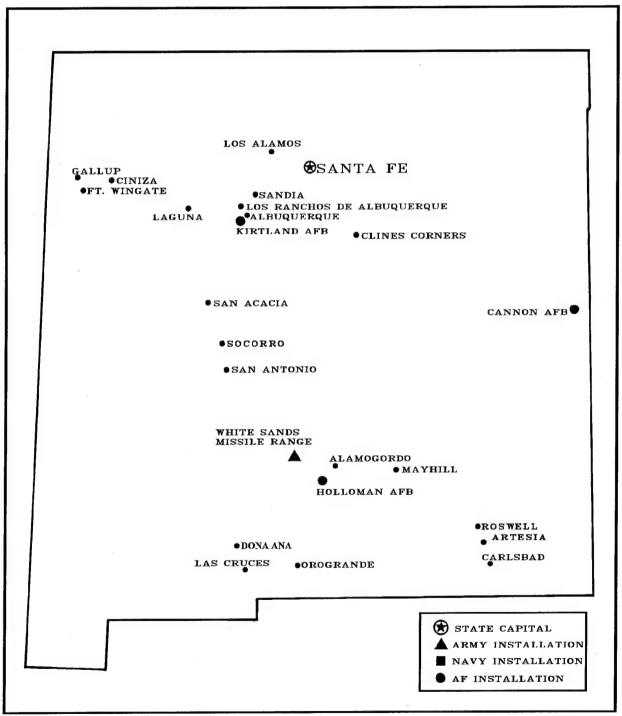
# **NEW JERSEY**

## FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities		
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa		2	69,463 8,382 80,254 80,827		32,301 1,639 12,021 18,641	11,71 1,18 4,83 5,69	4	13,819 5,559 1,772 6,488		1,628 0 1,628		
II. Expenditures - Total	l	\$4,43	1,414	\$1	1,627,782	\$1,722,24	\$6	33,437		\$447,946		
A. Payroll Outlays	- Total	1,44	4,190	90 652,918 380,027 343,2		343,207		68,038				
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	72 11	2,247 8,573 6,220 7,150		42,998 385,717 72,870 151,333	84,490 203,490 5,239 86,809	3	154,759 71,325 38,115 79,008		68,038 0 0		
B. Contracts Over	25,000 - Tota	2,94	4,449		962,490	1,328,52	ı a	83,969		369,469		
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function C	s ntracts	1,46 15	1,256 9,131 4,096 9,465 0,501		122,416 106,795 467,544 145,234 120,501	339,923 59,558 916,430 12,610	3 1	.19,896 .08,582 53,870 1,621 0		339,021 4,196 26,252 0		
C. Grants		4	2,775		12,374	13,701		6,261		6,261		10,439
Major Locations	E	xpenditures			Major I	ocations	Military	Military and Civilian		Military and Civilian Per		Personnel
of Expenditures	Total	Payroll Outlays	Grant Contra			ersonnel	Total	Active N		Civilian		
Oceanport Moorestown-Lenola McGuire AFB Madison Picatinny Arsenal Englewood Cliffs Liberty Corner Wayne Parsippany-Troy Hill Lakehurst	\$465,285 423,365 354,566 217,634 188,285 168,382 151,650 139,823 139,024 131,549	\$233,624 8,666 224,786 310 139,917 73 19 0 0 103,491	\$231, 414, 129, 217, 48, 168, 151, 139, 139,	699 780 324 368 309 631 823	Fort Monmoo McGuire AFF Picatinny A Bayonne Lakehurst Fort Dix Colts Neck Trenton Pleasantvil Red Bank	rsenal	7,307 6,628 4,183 2,565 2,321 1,576 1,083 556 251 240	5,0	398 063 105 101 394 926 491 34 0	6,409 1,565 4,078 2,464 1,927 650 592 522 251 217		
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense Ctivities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			4,384 0,831 8,776		\$847,284 685,001 871,684	\$1,403,450 1,131,615 1,581,746	4	61,904 22,814 21,513		\$321,746 361,401 343,833		
Top Five Contractors Dollar Volume of Pr			То	tal		Ma	jor Area of	or Area of Work				
	s State			ount	FS	C or Service C	ode Descrip	de Description Amour				
1. GENERAL ELECTRIC CO 2. LOCKHEED MARTIN COR 3. BAY TANKERS INC 4. CSX CORPORATION 5. RJR NABISCO HOLDING	PORATION		198 167 153	9,426 8,435 7,598 1,631 4,535	Enginee Lease/A Vessel	aneous Weapons ring Technical 11 Other Non-E Freight ems for Resale	Services Wilding Fac					
	Total of Abo	ove	\$95	1,625	( 32.3%	of total award	ards over \$25,000)					

## **NEW MEXICO**



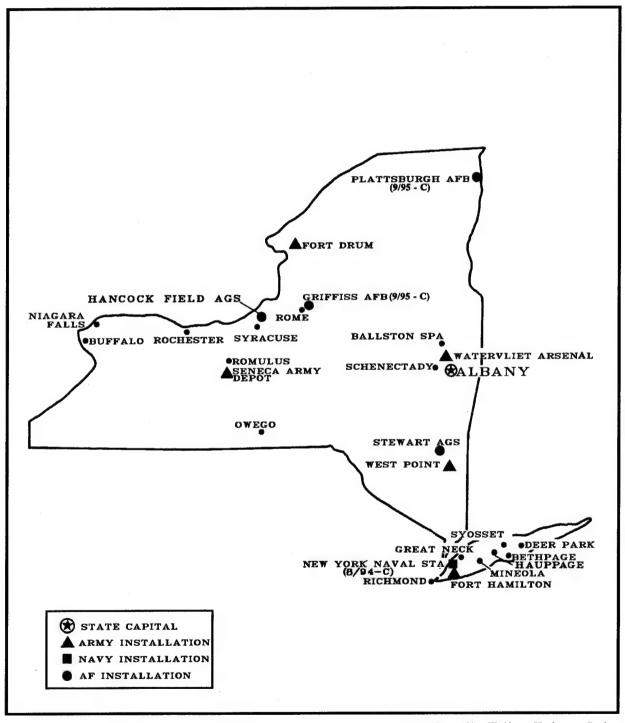
# **NEW MEXICO**

## FISCAL YEAR 1995

## (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities				
I. Personnel - Total Active Duty Milita Civilian Reserve & National		1	5,789 5,033 8,582 2,174		12,070 755 3,710 7,605	2,71 38 11 2,21	7	20,205 13,891 3,955 2,359		803 0 803 0				
II. Expenditures - Total		\$1,79	2,520		\$550,680	\$115,86	2 \$1,0	48,335		\$77,643				
A. Payroll Outlays	- Total	1,11	7,908		260,402	75,81	в 7	754,067		27,621				
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	30	8,021 1,897 6,805 1,185		19,478 122,392 26,849 91,683	12,00 5,12 3,22 55,47	4 1	06,541 .46,760 6,734 .94,032		0 27,621 0 0				
B. Contracts Over	25,000 - Total	65	6,633		284,665	36,59	o 2	85,708		49,670				
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s itracts	19 26 8	5,258 7,145 4,546 7,267 2,417	,	20,157 65,092 105,498 81,501 12,417		1 1	43,531 .09,743 .27,524 4,910		23,354 11,639 13,821 856 0				
C. Grants		1	7,979		5,613	3,45	4	8,560		8,560		8,560		352
	Ехр	enditures			W		Military	Military and Civil		Military and Civi		Personnel		
Major Locations of Expenditures	Total	Payroll Outlays	Grants Contra			Locations ersonnel	Total	Active I Milita		Civilian				
Albuquerque Kirtland AFB Holloman AFB White Sands Msl Rge Cannon AFB Alamogordo Las Cruces Santa Fe Clovis Laguna	\$464,910 338,466 257,002 221,945 177,080 47,291 37,514 30,787 17,100 13,561	\$222,111 244,496 161,494 117,746 145,168 28,947 21,070 24,225 17,006	\$242, 93, 95, 104, 31, 18, 16, 6,	970 508 199 912 344 444 562	Kirtland A Holloman A Cannon AFB White Sand Albuquerqu Santa Fe Orogrande Kirtland Dona Ana Roswell	FB s Msl Rge	6,815 5,689 5,323 3,643 1,427 262 91 90 53 34	4,8	472 554 820 670 361 16 0 90 0	2,343 1,135 503 2,973 1,066 246 91 0 53				
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities				
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		80	8,265 9,746 8,139		\$294,585 283,385 256,138	\$33,34 32,99 33,18	3 3	254,723 330,107 301,987		\$75,616 163,256 136,827				
Top Five Contractors Dollar Volume of Pr			To	tal		M	ajor Area of	Work						
	s State			ount	F	SC or Service	Code Descrip	tion		Amount				
1. HONEYWELL INC 2. LOCKHEED MARTIN COF 3. DYNCORP 4. HENSEL PHELPS CONST 5. CARLYLE PARTNERS LE	RUCTION CO		4: 3: 3:	6,832 1,463 8,731 2,288 0,405	Maint Operat Other	ircraft-Operat & Repair of Eq. ion/Govt-Owned Airfield Struc ervices-Explor	/Aircraft Co Contractor- tures	mps & Aco Operated	ops & Accy 1 Operated R 1					
	Total of Abov	e	\$19	9,719	( 30,4%	of total awar	ds over \$25,	000)						

## **NEW YORK**



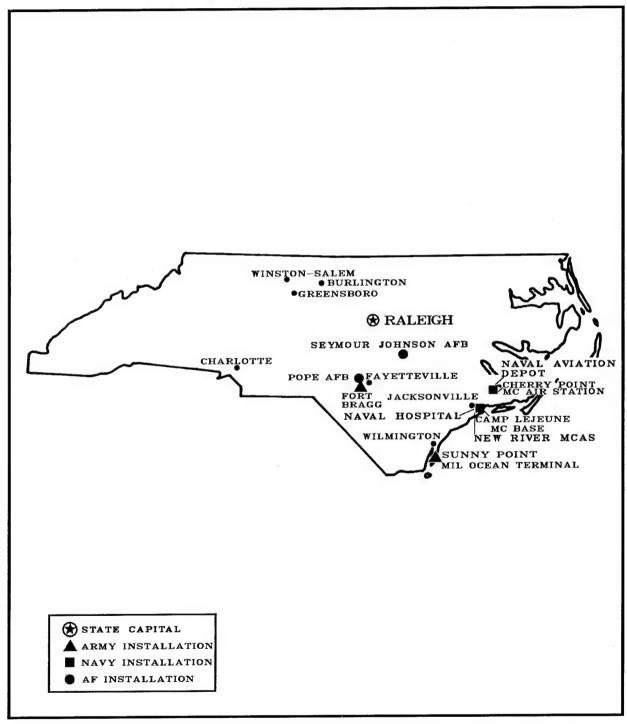
# **NEW YORK**

## FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National		2	2,967 0,467 3,846 8,654		69,352 16,585 7,949 44,818	17,011 2,395 287 14,329		14,234 1,487 3,240 9,507		2,370 0 2,370 0
II. Expenditures - Total		\$5,24	4,290	\$1	,543,125	\$1,823,442	\$1,4	05,557		\$472,166
A. Payroll Outlays	- Total	1,61	513,022		945,287	224,884	3	43,563		99,288
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	47.	2,957 2,231 9,343 8,491		377,648 257,718 149,638 160,283	72,043 11,267 26,690 114,884	1	53,266 03,958 43,015 43,324		99,288 0 0
B. Contracts Over	325,000 - Total	3,53	8,498		562,191	1,572,017	1,0	44,113		360,177
Supply and Equip RDT&E Contracts Service Contrac Construction Cor Civil Function (	s ntracts	1,09 9	8,468 9,362 7,251 0,817 2,600		177,679 46,462 217,574 87,876 32,600	736,299 318,056 517,216 446	3	62,478 50,381 28,759 2,495 0		322,012 4,463 33,702 0
C. Grants		9	2,770		35,647	26,541		17,881	881 12,	
Major Locations	Ex	penditures			Major I	ocations	Military	and Civi	lian	Personnel
of Expenditures	Total	Payroll Outlays	Grant Contra			ersonnel	Total	Active Milita		Civilian
Bethpage New York Fort Drum Owego Schenectady West Point Mil Res Syracuse Great Neck Rome Buffalo	\$842,852 606,323 400,462 326,569 273,961 255,617 190,424 147,991 134,374 131,606	\$9,693 176,190 350,722 3,953 26,384 150,504 37,823 7,438 76,700 39,320		133 740 616 577 113 601 553 674	Fort Drum West Point Griffiss AI Watervliet Richmond Ballston Sy Syracuse Niagara Fal Newburgh Buffalo	r B	12,874 7,230 1,992 1,356 1,242 1,177 815 671 644 642	1,	860 873 524 4 403 177 284 85 215	2,014 2,357 1,468 1,352 839 0 531 586 429 371
Prime Contracts Over S (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		4,64	9,346 1,425 9,803		\$655,855 611,418 565,496	\$1,480,186 2,052,782 2,876,555	1,4	.39,233 61,199 85,312		\$354,072 516,026 502,440
Top Five Contractors Dollar Volume of P			To	tal			jor Area of			
	is State			ount	FS	SC or Service (	ode Descrip	tion		Amount
1. NORTHROP GRUMMAN CO 2. LORAL CORPORATION 3. GENERAL ELECTRIC CO 4. CAE INC 5. UNISYS CORPORATION			37 22 14 13	97,004 90,889 99,914 98,898 96,731	Aircraf Operati Maint & RDTE/Mi	ft Fixed Wing ft Fixed Wing ion/Govt-Owned k Repair of Eq issile and Spac	Training Ai e Systems-D	ds & Dev emo/Vali	ic	\$242,055 60,328 168,713 74,032 101,631
	Total of Abo	Above \$1,723,436 (48.7% of total awards over \$25,000)  Prepared by: Washington Headquarter								

## **NORTH CAROLINA**



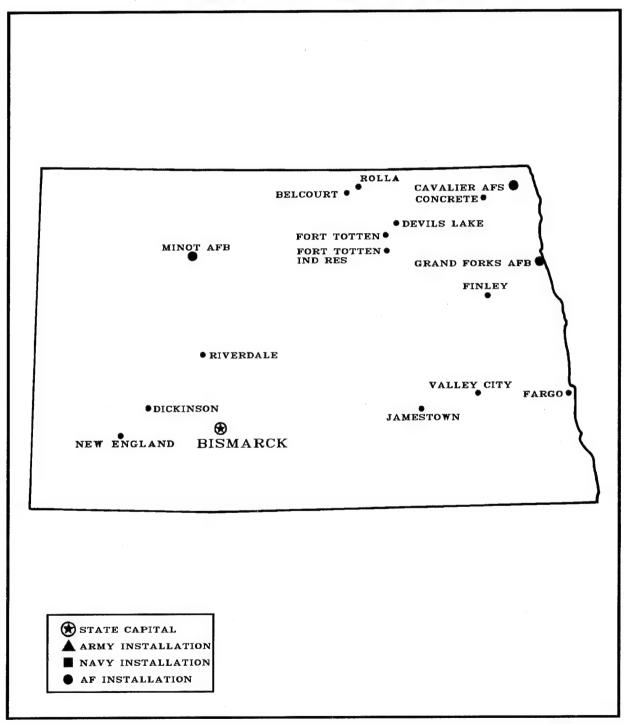
# **NORTH CAROLINA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps	1	Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National		9.	5,873 4,390 7,613 3,870		76,893 38,910 6,557 31,426	61,522 45,687 7,423 8,412		15,002 9,793 1,177 4,032		2,456 0 2,456 0
II. Expenditures - Total		\$5,26	8,128	\$2	2,306,957	\$1,866,692	\$8	10,407		\$284,072
A. Payroll Outlays	- Total	3,87	5,008	1	1,724,062	1,478,116	5	96,731		76,099
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	61 13	3,708 0,599 5,944 4,757	1	1,011,850 215,087 105,340 391,785	871,345 278,173 14,616 313,982		80,513 41,240 15,988 58,990		76,099 0 0
B. Contracts Over	25,000 - Total	1,35	4,351		563,906	377,446	; 2	05,161		207,838
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function (	s itracts	11' 45 32'	2,062 7,702 1,942 0,850 1,795		61,220 12,141 171,413 287,337 31,795	75,087 88,442 181,579 32,338		18,451 8,029 77,506 1,175 0		177,304 9,090 21,444 0
C. Grants		3	8,769		18,989	11,130		8,515		135
	Ex	penditures			Malau T		Military	and Civi	lian	Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grant: Contra			ocations ersonnel	Total	Active Milita		Civilian
Fort Bragg Camp Lejeune Cherry Point MCAS Greensboro Seymour Johnson AFB Fayetteville Jacksonville (MCAS) Raleigh Charlotte Winston-Salem	\$1,773,644 795,664 440,359 254,003 223,813 210,177 174,230 131,241 104,071 85,713	31,358,052 679,443 385,612 25,462 152,802 178,563 165,195 50,337 66,886 10,393	228, 71, 31,	221 747 541 011 614 035 904 185	Fort Bragg Camp Lejeur Cherry Poir Seymour Joh Pope AFB Jacksonvill Raleigh Charlotte Wilmington Sunny Point	nt MCAS nnson AFB .e (MCAS)	44,854 37,047 12,041 5,403 4,834 4,478 973 450 361 240	4, 4, 4,		5,975 2,850 5,397 577 363 169 394 306 347 228
Prime Contracts Over 9 (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			2,611 2,482 9,838		\$399,205 383,809 358,985	\$396,592 377,108 677,701	3 2	.94,821 235,751 256,512		\$171,993 215,814 246,640
Top Five Contractors Dollar Volume of Pr in th				tal ount	FS	Ma SC or Service (	ijor Area of Code Descrip			Amount
1. AT&T CORP 2. CENTEX CORPORATION 3. EXIDE ELECTRONICS ( 4. REYNOLDS R J CO 5. PHILIPP HOLZMANN AN	•		13 5 4	1,424 1,027 8,912 8,927 5,319	Hospita Convert Nonfood Office	laneous Communials & Infirmari ers, Electrica I Items for Res Buildings	les il, Nonrotat sale	ing		\$55,074 131,027 57,762 35,102 27,407
	Total of Abo	ove	\$50	5,609	( 37.3%	of total award				ers Services

## NORTH DAKOTA



# **NORTH DAKOTA**

## FISCAL YEAR 1995

## (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force		Other Defense ctivities	
I. Personnel - Total Active Duty Milita Civilian Reserve & National		10	9,280 0,104 1,785 7,391		5,706 38 399 5,269	63: 62:		12,801 10,059 1,243 1,499		142 0 142 0	
II. Expenditures - Total	~	\$53	6,274		\$89,985	\$12,31	1 \$4	13,368		\$20,610	
A. Payroll Outlays	- Total	40:	2,835		52,819	6,46	2 3	39,959		3,595	
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	al Guard Pay	7 3	7,856 6,719 6,074 2,186		1,032 13,057 29,022 9,708	230 49 88 5,29	9 2	246,588 60,018 6,170 27,183		0 3,595 0 0	
B. Contracts Over \$	25,000 - Total	12	6,618		30,842	5,542	2	73,409		16,825	
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s itracts	7	1,591 3,809 8,227 9,027 3,964		5,483 189 3,168 18,038 3,964		7	515 613 71,292 989 0	·	13,376 0 3,449 0 0	
C. Grants			6,821		6,324	30	7		190		
W-i Tiona	Ex	penditures			Major I	ocations	Military	litary and Civilian Po		Personnel	
Major Locations of Expenditures	Total	Payroll Outlays	Grant: Contra			ersonnel	Total	Active Milit		Civilian	
Minot AFB Grand Forks AFB Fargo Bismarck Minot Grand Forks Cavalier Belcourt Devils Lake Jamestown	\$195,123 188,188 39,632 27,326 14,304 11,125 7,346 6,919 6,497 5,363	\$155,970 151,184 29,393 20,597 12,782 0 1,180 167 6,204 2,066	1, 11, 6, 6,	004	Minot AFB Grand Forks Fargo Bismarck Devils Lake Riverdale Minot Concrete Valley City Jamestown	è	5,787 5,351 332 196 64 48 30 27 20 8		202 827 35 5 4 0 4 27 0	585 524 297 191 60 48 26 0 20	
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities	
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		17	9,980 2,044 6,270		\$50,372 72,962 69,567	\$3,38 6,55 6,47	0	61,868 71,738 56,472		\$4,353 20,794 13,756	
Top Five Contractors	Receiving the	Largest	T-	tal		М	ajor Area o	f Work			
Dollar Volume of Pr in th	is State	walus		ount	FS	SC or Service	Code Descri	otion	Amount		
1. TURTLE MIN BND OF ( 2. COASTAL PHYSICIAN ( 3. CASE CORPORATION ( 4. DUBOIS & SONS MASO) 5. WHEELER CONTRACTING	GROUP INC			7,025 5,861 5,515 5,290 4,914	Other I Earth I Maint/G	Medical Servic Moving and Exc Other Resident Utilities	avating Equi ial Building	gs	3,		
	Total of Abo	ve	\$2	8,605	( 22.6%	of total awar	ds over \$25	,000)			

## OHIO



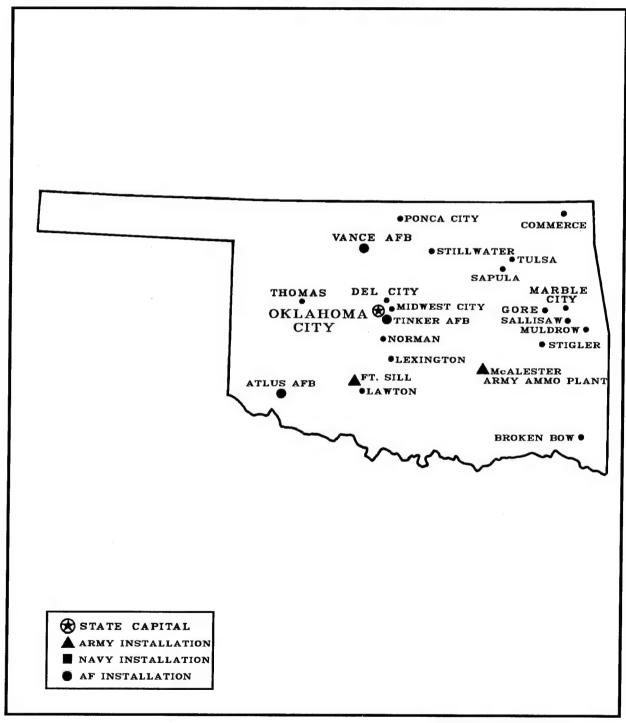
# OHIO

## FISCAL YEAR 1995

## (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps	1	Force		Other Defense ctivities		
I. Personnel - Total Active Duty Milita Civilian Reserve & National		3	5,962 9,042 0,666 6,254		33,836 476 1,658 31,702	12,954 625 201 12,128	-	35,944 7,941 15,579 12,424		13,228 0 13,228 0		
II. Expenditures - Total		\$5,02	2,169		\$676,375	\$384,717	\$2,9	\$2,922,618		\$1,038,459		
A. Payroll Outlays	- Total	2,39	2,499		292,234	161,568	1,4	14,528		524,169		
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	1,34 15	2,025 8,794 9,648 2,032		12,457 53,941 90,220 135,616	21,515 8,452 19,767 111,834	7	28,053 62,232 49,661 74,582		0 524,169 0 0		
B. Contracts Over	325,000 - Total	2,58	3,276		357,418	213,670	1,4		512,804			
Supply and Equip RDT&E Contracts Service Contrac Construction Con Civil Function (	s ntracts	55 63 6	7,212 6,188 9,414 8,188 2,274		160,350 62,407 44,742 67,645 22,274	137,616 50,821 25,133 100	5	61,163 33,324 04,793 104 0		438,083 9,636 64,746 339 0		
C. Grants		4	46,394 26,723					8,706	<u> </u>	1,486		
Main Innations	Ex	penditures			Major I	ocations	Military	ry and Civilian Person		Personnel		
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra			ersonnel	Total	Active Milita		Civilian		
Wright Patterson AFB Cincinnati Columbus Dayton Cleveland Akron Whitehall Fairborn Toledo Kettering	\$1,329,684 947,925 460,920 383,779 235,044 211,093 156,837 148,490 88,783 82,440	\$985,351 38,914 239,943 106,803 121,959 16,503 156,837 28,347 26,317 76,519	\$344, 909, 220, 276, 113, 194, 120, 62, 5,	011 977 976 085 590 0	Wright Patt Columbus Whitehall Cleveland Kettering Newark Rickenbacke Youngstown Cincinnati Dayton		20,612 4,941 3,560 2,701 1,939 1,603 512 470 453 414		390 622 0 177 0 64 116 14 150	13,222 4,319 3,560 2,524 1,939 1,539 396 456 303 293		
Prime Contracts Over S (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			5,510 5,640 3,026	1	\$639,892 1,086,975 588,474	\$287,868 316,572 243,666	1,5	84,657 80,549 33,550		\$453,093 461,544 467,336		
Top Five Contractors			ΤΛ	tal		Ма	jor Area of	Work				
Dollar Volume of Pr in th	is State	warus		ount	FS	SC or Service (	ode Descrip	de Description				
1. GENERAL ELECTRIC CO 2. CFM INTERNATIONAL 3. PROCTER & GAMBLE CO 4. LORAL CORPORATION 5. BATTELLE MEMORIAL	INC DMPANY THE INSTITUTE		23 17 14 9	7,694 9,919 6,981 3,408 4,855	Gas Tur Nonfood Operati RDTE/Se	l Items for Resional Training ervices-Explora	Engines, Ac sale Devices Story Develo	gines, Acft & Comps 238 97 vices 52 yy Development 29				
	Total of Abo	ve	\$1,04	2,857	( 40.4%	of total award	s over \$25,	ye \$1,042,857 ( 40.4% of total awards over \$25,000)				

## OKLAHOMA



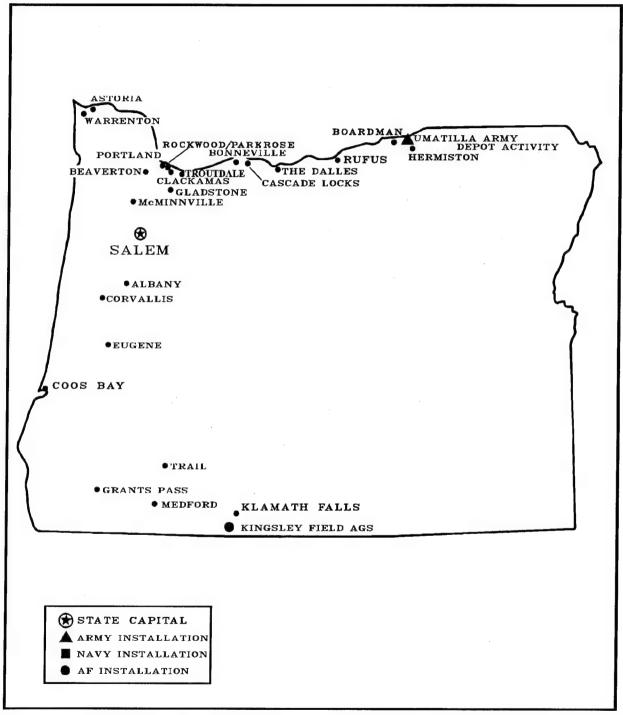
# **OKLAHOMA**

#### FISCAL YEAR 1995

## (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al	ı	Army	Navy & Marine Corps		Force	I	Other Defense Stivities		
I. Personnel - Total Active Duty Milita Civilian Reserve & National		28 18	3,859 8,985 8,901 5,973		38,375 16,440 4,782 17,153	4,388 747 143 3,500		29,435 11,798 12,317 5,320		1,661 0 1,661 0		
II. Expenditures - Total		\$2,79	2,343	\$1,	059,037	\$140,709	\$1,4	30,980		\$161,617		
A. Payroll Outlays		2,033	2,033,236		833,432	125,045	1,0	18,801		55,958		
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	al Guard Pay	662 98	21,065 52,759 98,811 50,601		9 153,873 4,898 448,030 1 70,157 5,852 22,802		48,030 22,802		0 55,958 0 0			
B. Contracts Over \$	25,000 - Total	72	9,492		200,494	14,608	3 4	09,433		104,957		
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s ntracts	49	6,306 8,520 9,922 4,053 0,691		8,427 5,743 133,055 42,578 10,691		9	53,567 658 53,733 1,475	97,600 0 7,357 0			
C. Grants		2	9,615		25,111	1,05	5	2,746		702		
	Ex	penditures					Military	Military and Civilian P		litary and Civilian Pers		Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grant: Contra			Locations ersonnel	Total	Active Milita		Civilian		
Oklahoma City Fort Sill Altus Tulsa Vance AFB Midwest City Lawton Ponca City McAlester Norman	\$1,120,278 600,637 175,500 120,055 105,741 96,116 85,995 51,298 41,005 40,960	\$859,794 514,703 113,849 69,819 35,884 2,651 81,995 3,993 37,641 30,641	47,	934 F 651 A 236 O 857 M 465 T 000 V 305 L	Cinker AFB Cort Sill Litus AFB Oklahoma C: CcAlester Culsa Cance AFB Awton Corman Lexington	ity	19,679 18,679 3,881 1,572 1,101 1,009 1,008 156 151 52	16,3	696 374 336 495 6 64 874 13 65	11,983 2,305 545 1,077 1,095 945 134 143 86 52		
Prime Contracts Over (		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		63	59,176 33,792 58,573		263,451 202,694 306,155	\$13,10 19,15 29,30	5	350,775 356,286 350,496		\$131,845 55,657 72,620		
Top Five Contractors	Receiving the	Largest	_			M	ajor Area of	Work		T <sub>ab</sub>		
Dollar Volume of Pr in th	rime Contract A is State	wards		tal ount	F	SC or Service	Code Descrip	otion	Amount			
1. UNC INCORPORATED 2. BOEING COMPANY THE 3. NORTHROP GRUMMAN CO 4. DU PONT E I DE NEMO 5. SUN COMPANY INC	ORPORATION		7 5 4	4,525 6,551 5,840 7,166 3,533	Progra Maint Liquid Liquid	& Repair of Eq m Management/S & Repair of Eq Propellants & Propellants &	upport Servi /Aircraft St Fuel, Petro Fuel, Petro	ices tructural bleum Bas bleum Bas	tural C 43,6 m Base 47,1 m Base 23,5			
	Total of Abo	ove	\$29	7,615	( 40.8%	of total awar	ds over \$25	,000)				

## **OREGON**



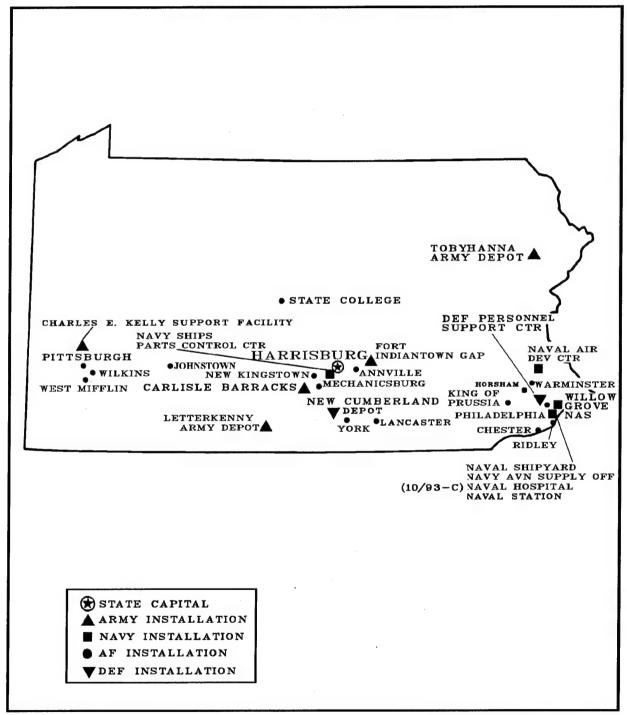
# **OREGON**

## FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa			3,277 918 2,952 9,407		13,678 195 2,164 11,319	4,79 35 2 4,42	L	4,765 372 732 3,661		35 0 35 0
II. Expenditures - Tota	1	\$68	0,635		\$284,232	\$171,288	3 \$1	92,139		\$32,976
A. Payroll Outlays	- Total	50	3,334		203,542	132,950	5 1	65,273		1,563
Active Duty Mil: Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	10 7	0,747 1,186 5,979 5,422		5,214 70,962 50,799 76,567	10,728 64' 8,114 113,46'		14,805 28,014 17,066 05,388		1,563 0 0
B. Contracts Over	\$25,000 - Total	. 13	6,789		70,549	28,88	,	21,733		15,620
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function (	ts ntracts	1 2	3,486 9,629 3,360 8,471 1,843		6,520 5,983 17,732 8,471 31,843	21,65 <sup>4</sup> ,480	3	15,465 5,225 1,043 0		9,847 5,668 105 0
C. Grants		4	0,512		10,141	9,44	5	5,133		15,793
Major Locations	E>	penditures			Major I	ocations	Military	and Civi	lian	Personnel
of Expenditures	Total	Payroll Outlays	Grant Contra			ersonnel	Total	Active Milita		Civilian
Portland Beaverton Salem Corvallis Grants Pass Eugene Kingsley Field AGS Clackamas Medford Klamath Falls	\$172,026 52,023 47,108 23,477 17,601 15,588 14,573 12,768 12,554 9,961	\$139,143 8,480 37,274 10,404 10,625 13,160 13,113 12,501 12,145 7,423	13, 6, 2, 1,		Portland Kingsley Fi Salem Bonneville Hermiston Clackamas Umatilla Corvallis Troutdale Warrenton	eld AGS	2,192 298 214 162 150 142 116 74 61		551 194 25 0 0 2 7 70 0	1,641 104 189 162 150 140 109 4 61 59
Prime Contracts Over ( (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		16	0,758 1,835 5,971		\$71,056 82,891 124,451	\$24,162 17,340 23,320	)	17,927 14,717 15,651		\$17,613 46,887 42,549
Top Five Contractors Dollar Volume of Pr in th:			A	Total Amount		Ma GC or Service (	ode Descrip		Ť	Amount
1. FLIR SYSTEMS INC 2. TEKTRONIX INC 3. INTEL CORPORATION 4. LITTON INDUSTRIES 1 5. BENGE CONSTRUCTION	CO			1,129 9,669 6,717 6,663 4,980	Electri RDTE/Ot Elct Cr Other C	Vision Equipment cal & Elct Prother Defense-Entrmsrs, Chtr-Conservation &	opérties Mea aploratory D Intr-Msrs & Development	s & Tst : evelopmen Qck Rctn Facilit:	In nt C	\$8,545 7,602 2,909 6,663 2,956
	lotal of Abo	Total of Above \$39,158 ( 28.6% of total awards over \$25,000)  Prepared by: Washington Headquarters								

## PENNSYLVANIA



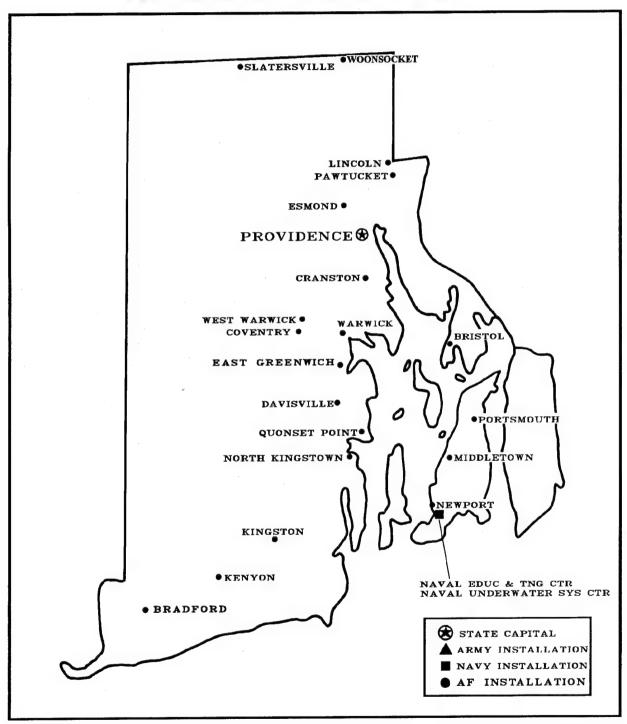
# **PENNSYLVANIA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities				
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa	·	3	5,134 3,961 4,155 7,018		55,255 1,768 10,180 43,307	28,473 1,713 12,398 14,364	1 3	11,434 482 1,605 9,347		9,972 0 9,972 0				
II. Expenditures - Total		\$5,65	2,583	\$2	,015,366	\$2,142,617	\$7	90,745		\$703,855				
A. Payroll Outlays	- Total	2,49	2,494,984		2,494,984		821,497	993,500	2	93,579		386,408		
Active Duty Mil: Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	1,42 28	7,908 6,344 1,676 9,056		46,715 328,781 205,198 240,803	118,676 650,298 32,999 191,527	3	22,517 60,857 43,479 66,726		386,408 0 0				
B. Contracts Over	\$25,000 - Tota	3,00	4,950	1	,172,289	1,115,727	4	76,852		240,082				
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function (	ts ntracts	1,00 86 3	6,601 7,480 4,607 5,814 0,448		441,052 467,532 185,328 17,929 60,448	246,967 234,690 617,238 16,832	2	42,588 86,955 46,768 541 0		205,994 18,303 15,273 512 0				
C. Grants		15	2,649		21,580	33,390		20,314		20,314		20,314		77,365
M. I	E	kpenditures			Major I	ocations	Military	Military and Civil		Military and Civi		Personnel		
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra			ersonnel	Total	Active Milita		Civilian				
Philadelphia Pittsburgh West Mifflin Mechanicsburg York Chambersburg Tobyhanna Horsham Warminster Johnstown	\$1,737,920 345,045 298,976 279,354 162,733 153,272 131,265 127,460 119,428 108,416	\$718,030 109,758 734 240,923 8,246 7,136 112,631 3,827 107,131 4,187	\$1,019, 235, 298, 38, 154, 146, 18, 123, 12,	287   1 242   1 431   1 487   1 136   1 634   6 633   297   1	Philadelphi Mechanicsbu Tobyhanna New Cumberl Letterkenny Pittsburgh Warminster Indiantown Willow Grov Carlisle Ba	and Army Dep Gap	12,690 5,659 3,481 2,511 2,462 2,031 1,805 1,580 1,275 1,203		999 120 76 199 31 682 46 105 386 558	11,691 5,539 3,405 2,312 2,431 1,349 1,759 1,475 889 645				
Prime Contracts Over (Prior Three Years	\$25,000 B)	Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities				
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		2,96	0,129 8,230 4,717	1	\$941,718 ,024,442 ,457,558	\$1,251,239 1,283,504 901,077	2	34,420 66,493 88,686		\$332,752 393,791 417,396				
Top Five Contractors Dollar Volume of P			т-	tal		Ma	jor Area of	Work						
	is State			ount	FS	C or Service (	ođe Descrip	tion		Amount				
1. WESTINGHOUSE ELECTE 2. BOEING SKRSKY COMAN 3. LOCKHEED MARTIN COM 4. BOEING COMPANY THE 5. FMC CORPORATION	ICHE TEAM JV		37 26 15	8,312 2,356 6,591 8,770 7,342	RDTE/Ai RDTE/Mi Modific Guns, c	on/Govt-Owned crcraft-Advance ssile and Space ation of Eq/Ai over 150 mm thr	d Developme e Systems-E rcraft Comp ough 200 mm	nt ng/Manuf s & Accys	\$298,093 372,356 225,954 80,443 110,357					
	Total of Abo	ove	\$1,34	3,371	( 44,7%	of total award	s over \$25,							

## RHODE ISLAND



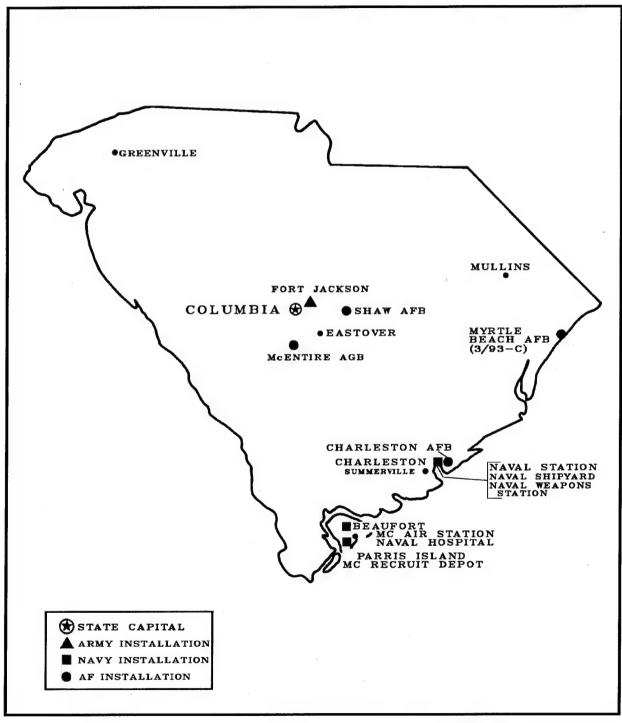
# **RHODE ISLAND**

## FISCAL YEAR 1995

## (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force		Other Defense ctivities		
I. Personnel - Total Active Duty Milita Civilian Reserve & National			5,234 3,700 4,050 7,484		4,721 95 253 4,373	8,378 3,435 3,423 1,520	5	2,010 170 249 1,591		125 0 125 0		
II. Expenditures - Total		\$84:	1,473		\$77,828	\$692,941	\$	41,277		\$29,427		
A. Payroll Outlays	- Total	438	8,621		48,076	349,810	)	36,274		4,461		
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	al Guard Pay	18:	5,948 1,730 0,833 0,110		2,517 125,334 8,267 160,152 19,777 3,264 17,515 61,060		2	8,097 8,850 7,792 11,535		0 4,461 0 0		
B. Contracts Over \$	25,000 - Total	388	8,282		24,048	336,594	•	2,674		24,966		
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s itracts	55 17 3	3,897 3,919 5,771 1,670 3,025		14,740 268 3,344 2,671 3,025	268 53,040 3,344 170,627 2,671 28,999		1,760 611 303 0		611 303 0		23,469 0 1,497 0 0
C. Grants		1	4,570		5,704	6,53	7	2,329		0		
Major Locations	Ext	penditures			Major 1	Locations	Military	and Civi	lian	Personnel		
of Expenditures	Total	Payroll Outlays	Grants Contrac			ersonnel	Total	Active Milita		Civilian		
Newport Portsmouth Middletown Naval USC Providence North Kingstown Woonsocket Warwick Esmond Coventry	\$398,074 121,806 62,874 56,855 41,532 28,645 22,778 15,553 14,876 4,989	\$309,481 11,414 2,780 0 26,545 15,584 1,788 9,399 1,771 4,928	\$88, 110, 60, 56, 14, 13, 20, 6,	392 094 855 987 061 990 154	Newport North Kings Providence Esmond Coventry Slatersvil' Warwick Kingston Davisville East Green	le	6,964 289 241 45 41 36 22 16 15	· ·	480 71 109 0 11 0 1 15 0	3,484 218 132 45 30 36 21 1 15		
Prime Contracts Over ( (Prior Three Years		Tot	al		Army	Navy & Air Force Marine Corps		Air Force		Other Defense ctivities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		38	\$421,668 \$37,276 \$373,635 389,693 23,827 357,220 454,571 50,440 389,331		23,827 357,220		\$2,931 2,352 2,994		2,352		\$7,826 6,294 11,806	
Top Five Contractors	Receiving the 1	Largest	_	1		Ma	ajor Area of	Work				
Dollar Volume of Prime Contract Awards in this State				tal ount	F	SC or Service (	Code Descrip		Amount			
1. RAYTHEON COMPANY 2. BRICKLE, HYMAN & SON INC 3. SUFFOLK CONSTRUCTION COMPANY 4. EASTERN GENERAL CONTRACTORS 5. ANALYSIS & TECHNOLOGY INC				\$110,893 20,390 17,831 14,655 13,478		Household Furnishings Hospitals & Infirmaries Maint/Family Housing Facilities Data Collection Services				\$50,190 20,390 17,831 10,108 4,637		
	Total of Abov	ve	\$17	7,247	( 45.6%	of total awar	us over \$25,					

## SOUTH CAROLINA



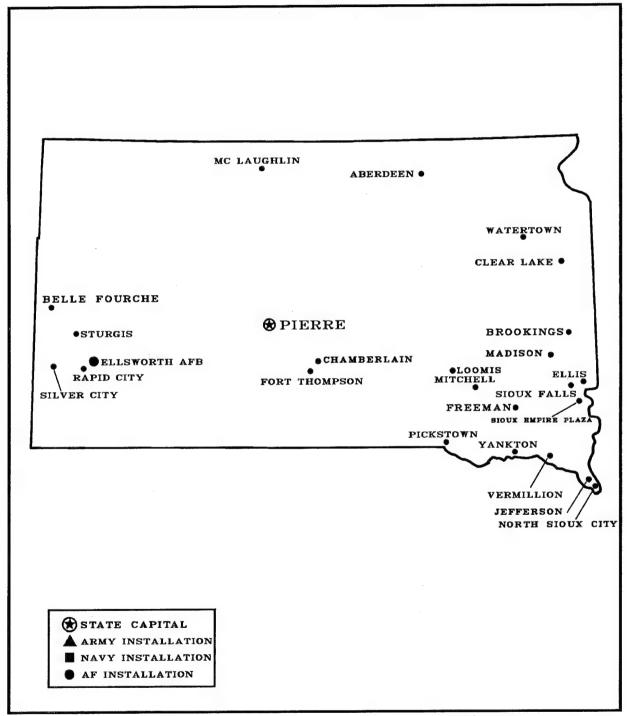
# **SOUTH CAROLINA**

## FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp		Force	A	Other Defense ctivities			
Ι.	Personnel - Total Active Duty Milita Civilian Reserve & National	•	3	9,787 4,778 2,045 2,964		36,207 11,264 2,752 22,191	24,56 13,37 6,01 5,17	5	17,579 10,139 1,844 5,596		1,439 0 1,439 0		
II.	Expenditures - Total		\$3,38	6,546	2 2 2 2 2	\$937,280	\$1,445,21	7 \$8	861,229		\$142,820		
	A. Payroll Outlays	- Total	2,33	8,530		725,899	930,69	7 6	35,885		46,049		
	Active Duty Mili Civilian Pay Reserve & Nation Retired Military	al Guard Pay	46 14	1,007,373 465,728 148,504 716,925		292,993 90,320 111,486 231,100	423,53 268,17 9,81 229,18	5	290,850 61,184 27,206 256,645		46,049 0 0		
	B. Contracts Over \$	25,000 - Tota	1,00	7,443		175,011	512,19	4 2	24,845		95,393		
	Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function C	s itracts	5 66 6	1,513 0,729 8,757 8,459 7,985		49,852 728 64,721 31,725 27,985	74,71 41,44 361,91 34,11	6 9 1	23,056 3,341 195,829 2,619 0		43,891 5,214 46,288 0		
	C. Grants		. 4	0,573		36,370	2,32	6	499		499		1,378
	Maion Toolaina	E>	penditures			Ma tau		Military	and Civi	lian	Personnel		
	Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra					Active Milita		Civilian		
Fort Colu Char Shaw Gree Beau Nort Parr	leston Jackson mbia leston AFB AFB mville fort h Charleston is Island MCRD over	\$816,758 424,881 218,374 211,206 210,899 201,744 154,427 122,654 108,252 55,305	\$606,308 356,003 131,405 167,653 172,103 23,940 140,270 4,592 98,986 28,511	86, 43, 38, 177, 14,	878 969 553 796 804 157 062 266	Fort Jacks Charleston Parris Isl Shaw AFB Charleston Beaufort Columbia Eastover Greenville North Char	and MCRD	12,821 9,250 7,297 6,023 5,651 3,648 920 497 96 81	9,250 7,297 6,023 5,651 3,648 920 497 96		1,825 5,714 528 600 1,111 738 510 410 76		
Pr	ime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities		
Fi	scal Year 1994 scal Year 1993 scal Year 1992		72	8,110 9,552 6,118		\$136,941 184,595 188,565	\$483,68 399,50 374,13	4	49,124 67,491 54,598		\$128,364 77,962 138,825		
Т	op Five Contractors			т^	tal		M	ajor Area of	Work				
	Dollar Volume of Prime Contract Awards in this State			1	ount	F	SC or Service	Code Descrip	tion		Amount		
1. LOCKHEED MARTIN CORPORATION 2. MILCOM SYSTEMS CORPORATION 3. SOUTH CAROLINA RESEARCH AUTH 4. BLUE CROSS BLUE SHIELD OF SC 5. TDS INC			\$171,611 61,766 41,956 41,647 33,620		Engineering Technical Services RDTE/Other Defense-Basic Research Dependent Medicare Services					\$146,515 41,349 34,032 21,180 27,253			
		Total of Abo	ve	\$35	0,600	( 34.8%	of total awar	ds over \$25,					

## SOUTH DAKOTA



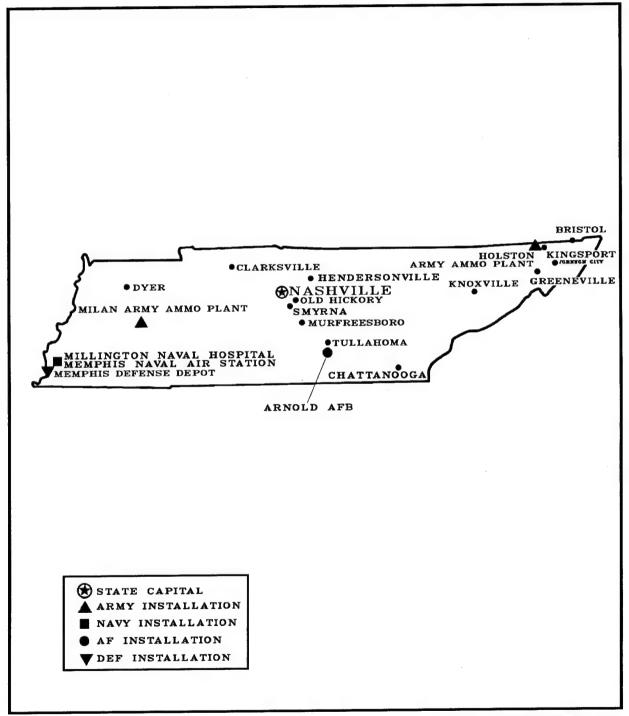
# **SOUTH DAKOTA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	tal		Army	Navy & Marine Corp		Force	A	Other Defense activities		
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa			12,824 4,140 1,301 7,383		5,862 115 493 5,254	1	6	6,146 4,019 727 1,400		81 0 81 0		
II. Expenditures - Tota	1	\$38	35,760		\$119,625	\$18,23	4 \$2	24,137		\$23,764		
A. Payroll Outlays	- Total	25	52,872		55,106	11,24	2 1	.84,069		2,455		
Active Duty Mil: Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	3 2	120,635 38,992 26,872 66,373		3,051 16,170 20,987 14,898	18 1,04 10,02	0 2	17,404 20,367 4,843 41,455		0 2,455 0 0		
B. Contracts Over	\$25,000 - Tota	1 12	8,615		60,256	6,99	2	40,068		21,299		
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function (	ts ntracts	3	52,598 250 81,438 9,146 25,183		7,868 0 8,914 18,291 25,183	35	o	17,921 250 21,042 855		250 21,042		20,176 0 1,123 0
C. Grants			4,273		4,263		o	0		10		
Maion Toostions	E	kpenditures			Maion I	anations.	Military	and Civi	lian	Personnel		
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra			Locations ersonnel	Total	Active I Milita		Civilian		
Ellsworth AFB Rapid City Sioux Falls North Sioux City Sioux Empire Plaza Jefferson Brookings Pierre McLaughlin Sterling	\$187,268 45,630 26,562 24,539 9,008 7,280 5,198 4,541 4,144 3,593	\$129,011 35,050 21,348 216 0 45 4,520 3,762 0	5, 24, 9, 7,	257 580 214 323 008 235 678 779 144 593	Ellsworth A Sioux Falls Rapid City Flandreau Belle Fourd Pierre Fort Thomps Pickstown Mitchell Brookings	che	4,436 354 220 74 71 58 43 41 38 31	3,8	77 19 74 65 0 0 0 16	554 277 201 0 6 58 43 41 38		
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		9	4,781 6,106 2,771		\$34,242 30,524 36,452	\$1,560 1,759 1,320	5	\$19,365 27,432 36,501		\$19,611 36,395 8,492		
Top Five Contractors			То	tal	Ma		ijor Area of	Work				
Dollar Volume of Prime Contract Awards in this State				ount	FS	C or Service (	Code Description			Amount		
2. GATEWAY 2000 INC 3. SOFTMART, INC 4. HEAVY CONSTRUCTORS				15,974 AD 11,409 AD 10,270 Of		All Other Non-Building Facilities ADPE System Configuration ADPE System Configuration Office Buildings ADPE System Configuration				\$9,746 7,419 5,612 8,994 3,688		
. •	Total of Abo	ove	\$6	4,866	( 50.4%	of total award	ls over \$25,	000)				

## **TENNESSEE**



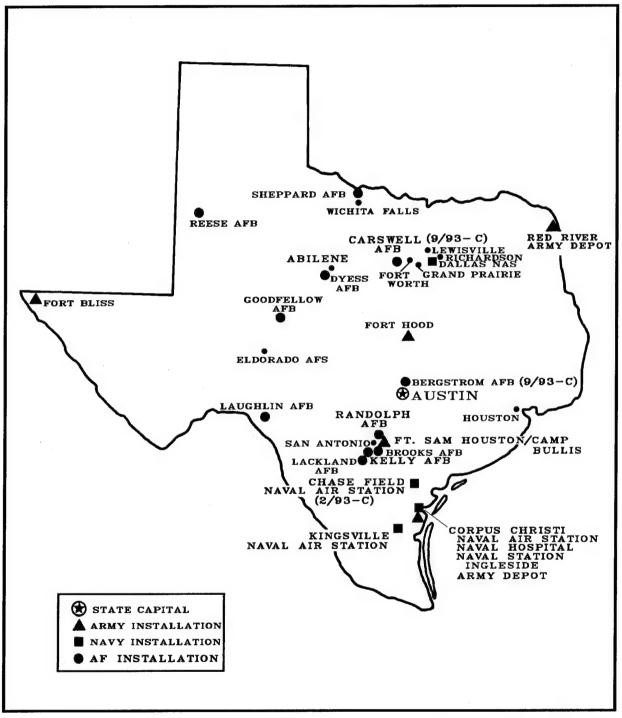
# **TENNESSEE**

#### FISCAL YEAR 1995

## (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa			9,286 7,076 5,854 6,356		27,900 367 2,377 25,156	13,09 6,12 83 6,13	9	6,642 580 992 5,070		1,651 0 1,651 0
II. Expenditures - Tota	1	\$2,19	6,168		<b>\$713,791</b>	\$481,29	8 \$8	36,260		\$164,819
A. Payroll Outlays	- Total	1,07	8,404		394,409	368,26	2 2	258,072		57,661
Active Duty Mil: Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	20 13	38,484 00,847 34,272 54,801		9,730 78,004 98,918 207,757	157,49 29,22 11,93 169,60	8	21,259 35,954 23,424 177,435		57,661 0 0
B. Contracts Over	\$25,000 - Tota	1,09	0,633		304,172	103,72	7 5	76,253		106,481
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function (	ts ntracts	25 55 1	7,835 1,645 1,460 6,469 3,224		45,416 21,103 168,679 15,750 53,224	47,84 9,76 45,96 15	9 2 2	24,553 220,773 330,362 565 0		100,024 0 6,457 0
C. Grants		2	7,131		15,210	9,30	9	1,935		677
Major Locations	Ex	penditures	tures			ocations	Military	Military and Civilian Personn		
of Expenditures	Total	Payroll Outlays	Grant Contra			ersonnel	Total	Active I Milita		Civilian
Memphis Arnold AFB Millington Nashville Holston AAP Clarksville Knoxville Tullahoma Milan AAP Chattanooga	\$529,514 264,403 222,728 142,798 95,139 80,875 63,749 60,668 50,162 41,979	\$164,063 16,567 190,172 104,178 0 59,983 45,346 7,902 0 26,759	20, 18, 52,	836 556 620 139 892 403 766 162	Millington Memphis Nashville Knoxville Arnold AFB Murfreesbor Chattanooga Smyrna Kingsport Hendersonvi		6,588 2,633 1,738 435 389 151 113 85 63 56		743 229 549 81 127 148 30 0 3	845 2,404 1,089 354 262 3 83 85 60 56
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		93	72,784 37,326 62,110		\$272,094 240,429 507,638	240,429 136,105 484,792		84,792		\$129,621 76,000 143,702
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards in this State				tal ount	l <b>L</b>		Major Area of Work  Code Description			Amount
1. FEDERAL EXPRESS COF 2. VANADIUM ENTERPRISE 3. EASTMAN CHEMICAL CO 4. SVERDRUP CORPORATIO 5. ARVIN INDUSTRIES IN	RAL EXPRESS CORPORATION \$300,588 Passenger Air Charter Service DIUM ENTERPRISES CORP 111,658 RDTE/Other Research & Development-Mg 4AN CHEMICAL COMPANY 92,145 Operation/Ammunition Facilities DRUP CORPORATION, THE 67,211 RDTE/Other Research & Development-Mg					t-Mgmt Si t-Mgmt Si	ıp	\$241,254 106,414 92,145 61,476 46,370		
	10td1 01 AD		Ψ01	., 5, 2	1 30.7%		y: Washingt			

## **TEXAS**



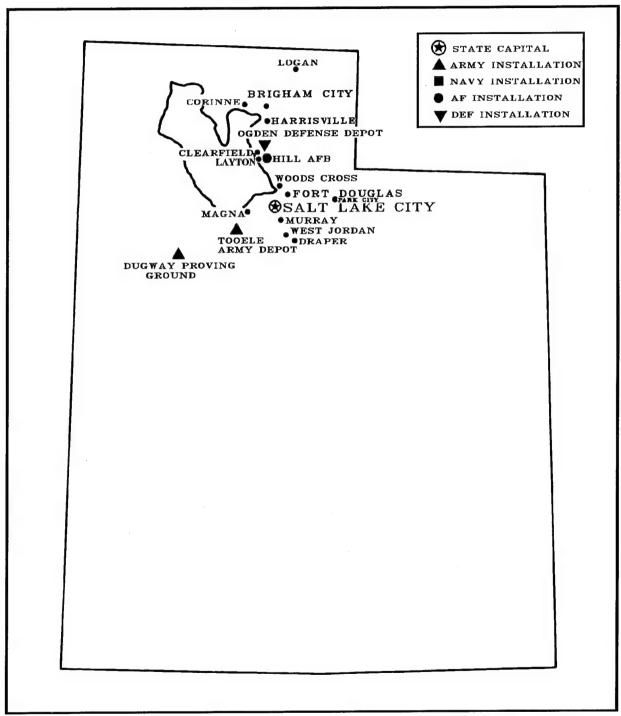
# **TEXAS**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps		Force	A	Other Defense Activities		
I. Personnel - Total Active Duty Milita Civilian Reserve & National		11 5	7,152 7,309 2,882 6,961		152,652 69,694 19,457 63,501	33,323 5,819 2,051 25,453		85,030 41,796 25,227 18,007		6,147 0 6,147 0		
II. Expenditures - Total		\$16,92	8,235	\$5	5,981,372	\$2,463,082	\$7,1	91,818		\$1,291,963		
A. Payroll Outlays	- Total	7,73	9,952	3	3,344,006	758,739	3,4	22,644		214,563		
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	1,74	2,990,094 1,749,021 276,572 2,724,265		1,626,833 626,418 167,339 923,416	241,023 69,335 48,935 399,446	8	1,122,238 838,705 60,298 1,401,403		0 214,563 0 0		
B. Contracts Over	325,000 - Total	9,02	0,187	2	2,608,174	1,685,182	3,7	57,608		969,223		
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function (	ts ntracts	1,35 2,23 20	1,658 6,396 1,400 8,925 1,808	1	1,361,047 411,722 546,578 177,019 111,808	420,427 699,988 543,137 21,630	1,1	2,418,591 225,247 1,103,494 10,276		225,247 1 1,103,494 3 10,276		911,593 19,439 38,191 0
C. Grants		16	8,096		29,192	19,161		11,566		11,566		108,177
Major Locations	Exp	penditures	itures		Major I	ocations	Military	and Civi	lian	Personnel		
of Expenditures	Total	Payroll Outlays	Grant: Contra	s/ of Pe		ersonnel	Total	Active Milit		Civilian		
Fort Worth Fort Hood San Antonio Fort Bliss Grand Prairie Dallas Kelly AFB Austin Corpus Christi Lewisville	\$3,342,593 1,322,544 1,192,132 671,677 647,449 617,319 600,548 510,167 494,462 474,582	\$190,076 1,115,729 653,161 580,263 21,682 152,182 598,320 168,979 264,965 10,801	\$3,152, 206, 538, 91, 625, 465, 2, 341, 229, 463,	815 971 434 767 137 228 188 497	Fort Hood Kelly AFB Fort Bliss Lackland AF Fort Sam Ho Randolph AF Sheppard AF Corpus Chri Dyess AFB Brooks AFB	ouston B B/W Falls	48,517 18,511 17,735 16,752 12,445 7,941 7,703 6,066 5,297 3,728	15,7 13,6 8,3 5,7 6,7 1,8 4,8	727 798	3,833 13,784 1,937 3,099 4,094 2,841 1,554 4,256 437 1,704		
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Army & Air Force Marine Corps		Air Force		Other Defense Activities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			5,430 0,273 1,793	2	2,498,729 2,484,013 2,695,313	\$1,931,130 1,708,662 1,454,931	3,7	\$2,622,631 3,701,601 3,311,311		\$1,092,940 1,115,997 1,210,238		
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards			To	tal		Major Area of Work						
in this State				ount	FS	C or Service C	ode Descrip	tion	[	Amount		
1. LOCKHEED MARTIN CORPORATION 2. TEXTRON INC 3. LORAL CORPORATION 4. TEXAS INSTRUMENTS INCORPORATED 5. STEWART & STEVENSON SVCS INC			\$2,430,802 733,728 590,736 552,625 442,084		RDTE/Ai Guided Guided Trucks	Aircraft Fixed Wing RDTE/Aircraft-Eng/Manuf Develop Guided Missile Components Guided Missile Components Trucks and Truck Tractors, Wheeled				\$2,082,525 387,886 203,548 121,701 435,815		
	Total of Abov	/e	\$4,74	9,975	52.7%	of total award	s over \$25,	000)				

## UTAH



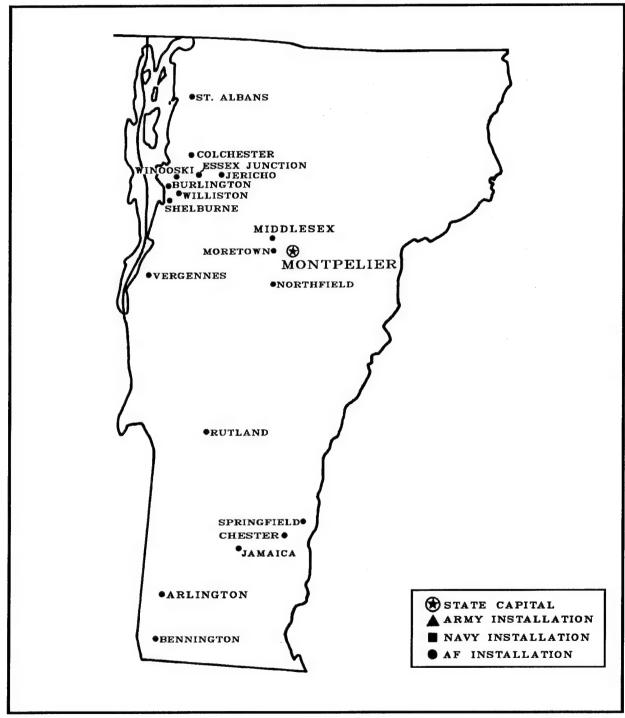
# **UTAH**

#### FISCAL YEAR 1995

## (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force		Other Defense ctivities		
I. Personnel - Total Active Duty Milita Civilian Reserve & National		1:	4,498 5,247 3,620 5,631		12,988 409 2,527 10,052	1,602 111 51 1,433	3	17,204 4,720 8,337 4,147		2,698 0 2,698 0		
II. Expenditures - Total		\$1,370	0,046		\$367,592	\$99,62	\$6	75,085		\$227,740		
A. Payroll Outlays	- Total	86	7,877		186,096	39,71	5	31,406		110,656		
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	47	5,746 5,760 4,407 1,964	10,774 82,930 49,500 42,892		4,049 2,539 4,25 28,880	1 2 7	140,924 279,640 20,650 90,192		0 110,656 0 0		
B. Contracts Over \$	25,000 - Total	47	9,323		165,912	55,55	7 1	41,070		116,784		
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s ntracts	7° 200 3°	6,929 7,164 0,517 9,851 4,862		22,328 14,679 96,355 27,688 4,862	29,19 17,94 8,41	7	18,795 20,674 89,438 12,163 0		20,674 89,438 12,163		86,615 23,864 6,305 0
C. Grants		2:	2,846		15,584	4,35	3	2,609		300		
Major Locations	Ехр	enditures			Major I	ocations	Military	and Civi	lian	Personnel		
of Expenditures	Total	Payroll Outlays	Grant: Contra			ersonnel	Total	Active I Milita		Civilian		
Hill AFB Salt Lake City Tooele Army Depot Ogden Brigham City Dugway Logan Draper Layton Magna	\$548,609 197,518 121,757 90,684 71,040 60,125 29,308 27,199 19,382 14,399	\$441,955 70,915 49,139 74,119 8,288 23,803 5,238 19,656 18,698 4,957	24, 7,	603 618 565 752 322	Hill AFB Ogden Tooele Army Salt Lake O Dugway Draper Brigham Cit Fort Dougla West Jordan	City Cy as	13,530 1,339 1,324 961 696 228 128 127 99		535 13 12 378 92 5 3 73 14 11	8,995 1,326 1,312 583 604 223 125 54 85 70		
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		54	1,170 2,372 5,900		\$203,903 202,711 225,313	\$83,62 78,14 76,61	3 1	.25,934 .77,842 .64,572	\$107,71: 83,67 149,40			
Top Five Contractors	Top Five Contractors Receiving the Largest			tal		М						
Dollar Volume of Prime Contract Awards in this State				ount	FS	GC or Service	Code Description			Amount		
1. THIOKOL CORPORATION 2. EG&G INC 3. AMOCO CORPORATION 4. ALLIANT TECHSYSTEMS 5. UTAH STATE UNIVERSI	S INC TY		4 2 2 1	3,470 9,001 9,989 1,355 9,423	Archite Liquid Guided RDTE/O1	laneous Specia ect-Engineerin Propellants & Missile Syste ther Defense-A	g Services Fuel, Petrons, Complete Ivanced Deve	oleum Base elopment	\$26,090 49,001 29,989 7,043 18,995			
	Total of Abov	е	\$18	3,238	38.2%	of total awar	is over \$25,	000)				

## **VERMONT**



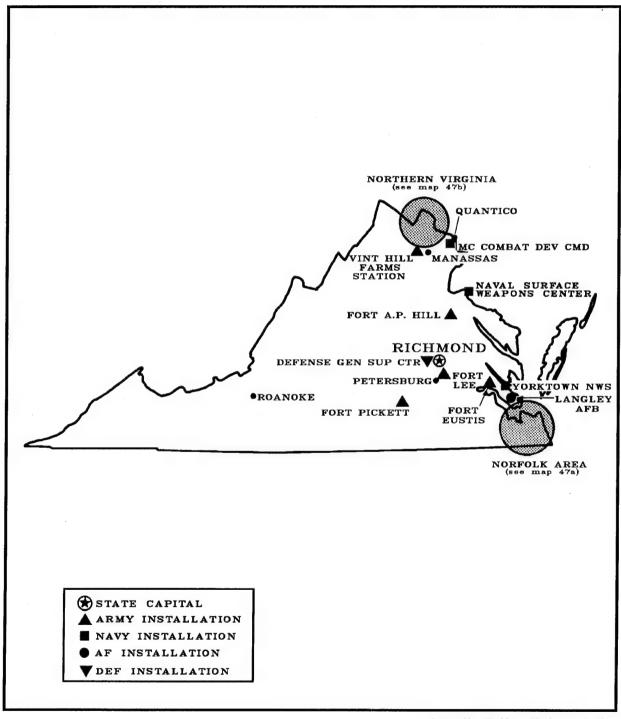
## **VERMONT**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National			6,642 118 600 5,924		4,701 17 302 4,382	449 1 43°		1,442 90 247 1,105		50 0 50 0
II. Expenditures - Total		\$31	1,000		\$210,123	\$40,148	\$	51,903		\$8,826
A. Payroll Outlays	- Total	10	714		54,978	11,57	ı	31,853		2,312
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	al Guard Pay	3	5,187 0,261 3,253 2,013		467 9,927 27,007 17,577	549 210,510	l L	4,171 8,001 5,755 13,926		2,312 0 0
B. Contracts Over \$	25,000 - Total	20	7,290		152,388	28,52	2	19,870		6,510
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s itracts	1 1	9,079 4,139 0,076 2,609 1,387		127,947 12,644 7,801 2,609 1,387		3	18,691 812 367 0		6,510 0 0 0 0
C. Grants			2,996		2,757	5:	5	180		4
	Ext	penditures			M. 1	•	Military	and Civi	lian	Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra			ocations rsonnel	Total	Active Milita		Civilian
Burlington Colchester South Burlington Vergennes Rutland Bennington Jericho Burlington IAP Northfield St. Albans	\$200,383 18,277 10,517 8,712 4,716 4,679 4,243 3,603 3,150 2,567	\$16,505 15,265 10,392 1,070 4,396 1,625 4,195 0 3,021 2,490	7, 3,	878 012 125 642 320 054 48 603 129 77	South Burli Colchester Burlington Northfield Jericho Rutland St. Albans Vergennes Jamaica Lyndonville		265 179 119 32 26 23 9 8 6		0 6 82 26 0 1 0 0	265 173 37 6 26 22 9 8 6
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force	A	Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		6	7,434 2,735 3,027		\$26,913 24,297 23,883	\$22,57 22,83 28,38	9	\$5,325 13,146 8,699		\$2,617 2,453 2,056
Top Five Contractors			_	4-3		М	ajor Area of	Work		
Dollar Volume of Pr in th	rime Contract Au is State	Jards		tal ount	FS	C or Service	Code Descrip	tion		Amount
1. LOCKHEED MARTIN COM 2. GOODRICH B F COMPAN 3. RALSTON PURINA COMM 4. LONEY, H CONSTRUCT 5. FURNITURE BY THURST	Y THE PANY ON COMPANY,			2,574 7,642 2,700 2,425 1,444	Liq & ( Prep & Other N Office	s, Rocket Ammu Gas Flow, Liq Disposal of E Miscellaneous Furniture	Lvl, & Mech xcess & Surp Buildings	Motion Molus Prop	ea	\$123,106 4,032 2,700 2,425 863
	Total of Above			6,785	( 94.9%	of total awar	ds over \$25,	(000		

### **VIRGINIA**



## **VIRGINIA**

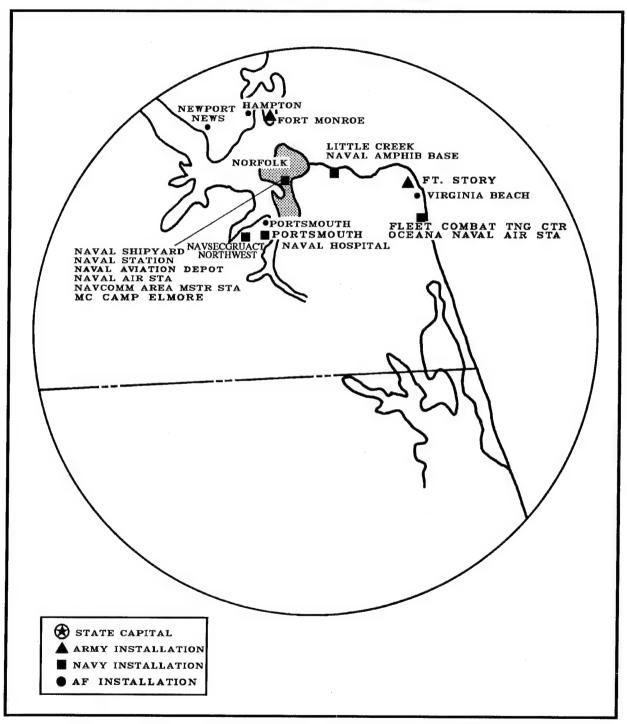
#### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National		91	3,914 1,003 3,932 3,979		83,469 30,138 23,833 29,498	104,768 46,038 43,708 15,022		23,578 14,827 4,292 4,459		22,099 0 22,099 0
II. Expenditures - Total		\$23,524	1,532	\$5	,002,319	\$13,510,388	\$2,3	93,728		\$2,618,097
A. Payroll Outlays		11,28	1,341	2	,343,035	6,357,201	1,4	77,608		1,103,497
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	tary Pay al Guard Pay	4,225	2,668 5,503 6,870 5,300		787,145 768,596 84,752 702,542	3,262,894 2,035,213 35,138 1,023,956	3	52,629 18,197 6,980 99,802		1,103,497 0 0
B. Contracts Over \$	25,000 - Total	12,13			2,629,602	7,138,878	9	04,542		1,464,689
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function C	s tracts	1,33 5,78 35	4,579,883     587,205     3,409,947     295,100       1,336,450     466,701     366,322     185,230       5,789,642     1,313,539     3,193,562     424,037       351,840     182,261     169,047     175       79,896     79,896     0     0					287,631 318,197 858,504 357 0		
C. Grants		10	5,480		29,682	14,309		11,578		49,911
	Ехр	enditures					Military	and Civil	lian	Personnel
Major Locations of Expenditures	Total	Payroll Outlays		Grants/ Contracts		ocations ersonnel	Total	Active I		Civilian
Newport News Arlington Norfolk Virginia Beach McLean Alexandria Portsmouth Hampton Fort Belvoir Falls Church	3,482,607 2 3,398,637 2	\$438,992 ,285,045 ,579,790 ,008,833 54,827 433,594 555,414 535,306 404,860 102,528	\$3,778, 1,197, 818, 178, 1,055, 606, 227, 130, 209, 508,	562 847 949 259 381 714 603 665	Arlington Norfolk Portsmouth Fort Belvoi Virginia Be Fort Eustis Langley AFF Quantico Alexandria Fort Lee	each	40,789 30,148 13,621 10,982 10,827 10,751 10,468 8,791 8,335 7,739	3,0 8,8 8,2 8,4 6,1		24,826 13,982 10,094 7,357 1,995 2,520 1,974 2,030 5,126 2,931
Prime Contracts Over (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force	A	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		7,48	7,082 2,748 0,793		\$2,258,636 \$3,561,369 \$900,907 1,685,269 3,678,240 755,787 1,514,001 3,228,636 706,526					\$1,296,170 1,363,452 1,121,630
Top Five Contractors	Receiving the I	argest				M	ajor Area of	f Work		
Dollar Volume of Pr in th	rime Contract Au is State	ards	1	tal ount	mag g i g de Demanimation					Amount
1. TENNECO INC 2. COMPUTER SCIENCES ( 3. GENERAL MOTORS CORP 4. BLACK & DECKER CORP 5. BELL ATLANTIC CORP	PORATION PORATION		29 28 28	9,440 91,873 87,587 85,757	Other A Other A ADPE S Telepho	ft Carriers ADP & Telecomm ADP & Telecomm ystem Configur one and Telegr	unication Se ation aph Equipmen	ervices nt		\$2,994,787 205,946 110,575 87,108 111,856
	Total of Abov	<i>r</i> e	\$4,78	85,711 ( 39.4% of total awards over \$25,000)						

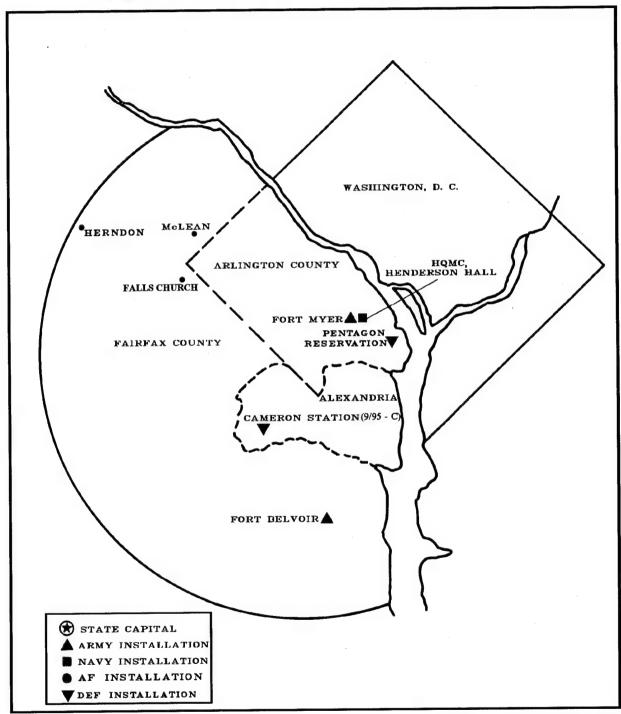
## MAP NO. 47a

### NORFOLK AREA

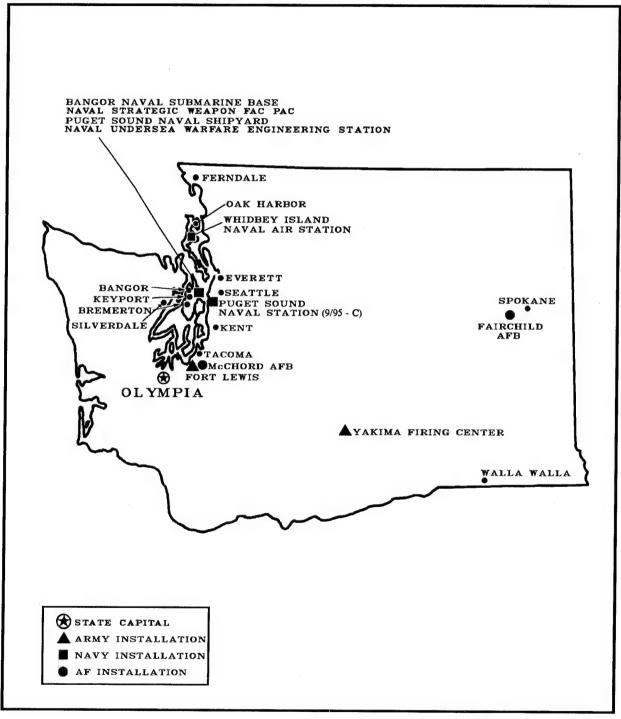


# **MAP NO. 47b**

## NORTHERN VIRGINIA



### WASHINGTON



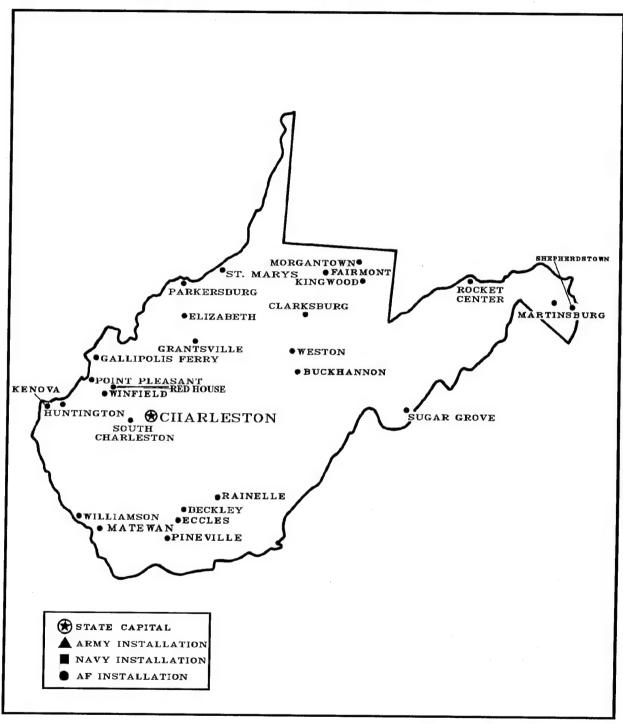
# WASHINGTON

### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	1	A	irmy	Navy & Marine Corps	Air F	orce	I	Other Defense Ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National		37 25	2,014 7,462 5,633 3,919		46,939 19,506 5,872 21,561	35,598 9,356 16,061 10,181		7,824 8,600 2,047 7,177		1,653 0 1,653 0
II. Expenditures - Total		\$6,008	3,489	\$1,5	508,275	\$2,407,708	\$1,81	10,625		\$281,881
A. Payroll Outlays		3,654	´	1,1	117,343	1,766,614	. 71	13,396		57,293
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	tary Pay al Guard Pay	1,423 1,066 142		511,407 192,703 83,710 329,523		654,092 738,885 24,551 349,086		57,869 77,713 34,224 43,590		0 57,293 0 0
B. Contracts Over \$	325,000 - Total	2,309	9,453	3	382,065	621,753	1,09	91,185		214,450
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function (	oment Contracts	240 83: 160	2,279 0,576 1,236 8,993 6,369	:	23,363 28,739 172,288 81,306 76,369	138,430 48,252 351,158 83,913	2 10 2	50,751 62,385 74,275 3,774		179,735 1,200 33,515 0
C. Grants		4	4,390		8,867	19,34	1	6,044		10,138
	Ex	penditures					Military	Military and Civi		Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grants Contra	s/ of		ocations ersonnel	Total	Active Total Milit		Civilian
Seattle Bremerton Fort Lewis Whidbey Island NAS Bangor Tacoma McChord AFB Fairchild AFB Kent Keyport	\$1,266,447 881,646 728,056 292,059 285,993 237,106 226,145 212,981 145,410 136,969	\$130,831 768,067 553,701 244,325 227,288 196,249 188,397 154,338 13,314 109,789	\$1,135, 113, 174, 47, 58, 40, 37, 58, 132, 27,	579 B 355 M 734 F 705 B 857 W 748 T 643 K 096 S	ort Lewis cremerton cChord AFE cairchild A cangor chidbey Isl cacoma ceyport ceattle cverett	AFB	19,951 12,541 5,272 5,090 4,435 3,908 3,308 2,272 1,730 898	4, 4, 2, 3, 1,	491 072 011 295 181 059 611 251 694 503	2,460 10,469 1,261 795 2,254 849 1,697 2,021 1,036 395
Prime Contracts Over (Prior Three Year	\$25,000 s)	Tot	al		Army	Navy & Marine Corp	I	Force	4	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		1,89	50,734 90,677 L7,132		254,640 270,491 250,909	\$476,98 498,50 1,161,45	3 8	763,043 868,204 507,152		\$366,068 253,479 297,617
Top Five Contractors Dollar Volume of F	Receiving the Trime Contract A	Largest wards	1	otal nount	F	M SC or Service	ajor Area of Code Descrip		Т	Amount
1. BOEING COMPANY THE 2. ATLANTIC RICHFIELD 3. ALLIANT TECHSYSTEM 4. MORTENSON M A COMP 5. JOHNSON CONTROLS I	COMPANY SINC	ove	11	91,330 17,592 80,344 57,631 42,333	Liquid Torped Troop Facili	Equipment, Air Propellants & o Inert Compor Housing Facili ties Operation	Fuel, Petro ments ities ms Support Se	ervices	se .	\$437,449 117,592 62,123 56,711 39,269
						by: Washing		quart	era Services	

## WEST VIRGINIA



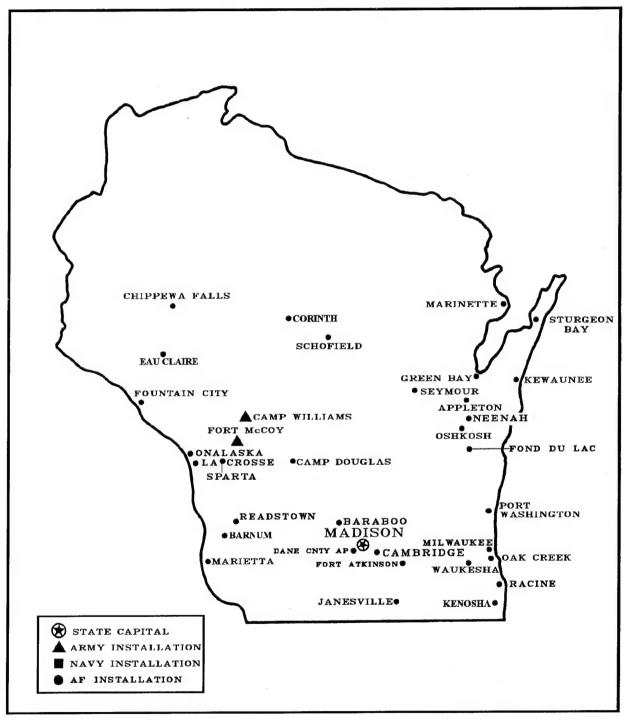
# **WEST VIRGINIA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps	1	Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National			6,230 562 1,783 3,885		10,869 216 1,282 9,371	2,209 250 73 1,886	3	3,123 96 399 2,628		29 0 29 0
II. Expenditures - Total		\$46	1,444	\$261,452		\$97,564	\$	\$73,486		\$28,942
A. Payroll Outlays	- Total	24	5,289		126,225	47,883	ı	69,975		1,208
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	5 5	17,942 5,718 6,951 5,273 59,403 42,072 2,419 13,704 50,661 34,709 2,772 13,180 117,283 43,726 35,739 37,818				13,704 13,180		1,208 0 0	
B. Contracts Over	25,000 - Total	20:	3,391		127,963	44,740		3,491		27,197
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s ntracts	3	40,527     2,736     7,229       4,206     1,116     3,022       39,483     7,434     31,991       17,290     14,792     2,498       101,885     101,885     0				3,365 68 58 0		27,197 0 0 0 0	
C. Grants		1	2,764		7,264	4,94	3	20		537
Value Tarabiana	Ехј	penditures	res		Major I	ocations	Military	and Civi	lian 1	Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra			rsonnel	Total	Active I Milita		Civilian
Martinsburg Charleston Winfield Rocket Center Huntington Morgantown Beckley Point Pleasant Sugar Grove Fairmont	\$52,472 42,505 39,039 35,192 30,134 15,708 10,480 10,308 10,014 9,684	\$21,800 25,723 0 0 27,781 7,406 10,016 4,439 6,366 2,284	8, 5, 3,	782 039 192 353 302 464 869	Huntington Charleston Martinsburg Sugar Grove Beckley Morgantown Buckhannon Point Pleas Parkersburg Red House	eant	606 326 281 236 234 65 60 51 50		14 68 63 173 197 23 0 0 2	592 258 218 63 37 42 60 51 48
Prime Contracts Over 9 (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		13	5,782 2,193 3,282	\$113,334 69,186 44,117		69, 186 23, 979		\$3,516 8,356 4,301		\$18,999 30,672 12,233
Top Five Contractors Dollar Volume of Principle in the				tal ount	FS	M SC or Service	ajor Area of Code Descrip			Amount
1. JOHNSON AL CONSTRUC 2. ALLIANT TECHSYSTEMS 3. COFICEM 4. BILFINGER + BERGER 5. WIRT INFLATABLE SPI	B INC BAUAKTIENGE	ve	3	6,000 5,339 0,000 9,000 6,674	Maint/M Other A Dams Marine	Conservation & daintenance Bu ADP & Telecomm Lifesaving an of total awar	ildings unication Se d Diving Equ	ervices	ie	\$26,000 30,119 30,000 9,000 6,120
		411	,010	33%	Prepared b			narte	rs Services	

### WISCONSIN



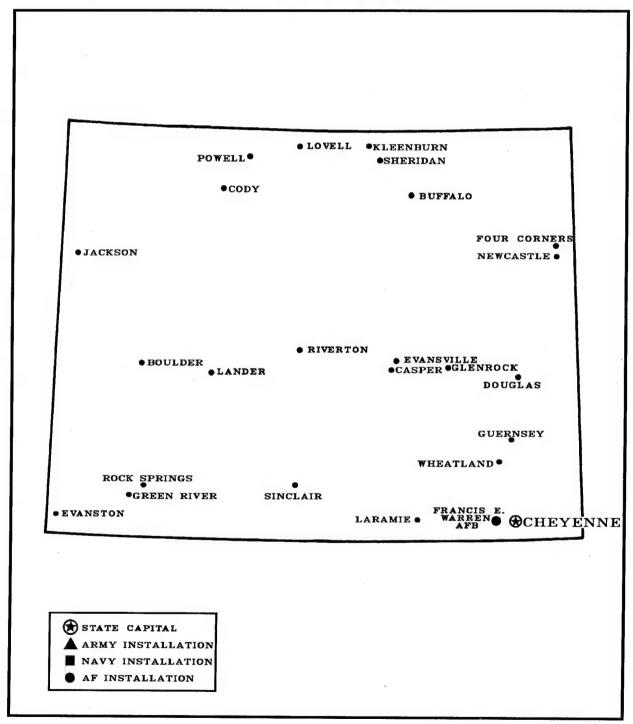
# **WISCONSIN**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National	•		5,724 832 3,413 1,479		24,253 363 2,269 21,621	5,532 171 37 5,324		5,720 298 888 4,534		219 0 219 0
II. Expenditures - Total		\$98	3,358		\$514,752	\$124,553	\$1	\$152,849		\$191,204
A. Payroll Outlays	- Total	43	3,603		233,076	68,560	] 1	122,415		9,552
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	11 11:	7,209 5,166 2,499 8,729	,166 74,4 ,499 84,2		5,726 1,572 8,473 52,789		11,939 29,614 19,793 61,069		9,552 0 0
B. Contracts Over \$	25,000 - Total	51	5,936	266,715		42,588		25,480		181,153
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s ntracts	10 10 2	357,036 168,152 35,377 17,292 10,210 5,681 2,133 2,346 102,425 46,617 5,078 5,842 25,592 25,592 0 0 20,673 20,673 0 0					136,215 50 44,888 0		
C. Grants		3	33,819 14,961		13,405		4,954		499	
	Ехг	enditures					Military	and Civi	lian	Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grant: Contra	s/ of Pe		ocations ersonnel	Total	Total Active Milita		Civilian
Oshkosh Madison Milwaukee Fort McCoy Corinth Barnum Janesville Waukesha Camp Douglas Kenosha	\$128,806 113,056 108,846 78,053 45,834 25,664 20,717 17,967 17,594 16,988	\$5,953 38,929 70,031 45,919 0 0 4,432 8,873 6,433	\$122, 74, 38, 32, 45, 25, 20, 13, 8,	127 815 134 834 664 717 535 721	Fort McCoy Milwaukee Madison Camp Dougla Camp Willia Fountain Ci Sparta Dane County Green Bay Eau Claire	ams ity	1,389 1,222 456 232 153 122 77 72 33 32	ŀ	0 387 70 211 0 0 22 72 17	1,389 835 386 21 153 122 55 0 16 31
Prime Contracts Over (		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		84	3,664 5,488 3,464		\$555,933 538,399 631,424	\$54,521 119,308 97,962	3	\$27,067 31,900 43,735		\$136,143 155,881 120,343
Top Five Contractors	Receiving the 1	Largest	Major Area of Work				f Work			
Dollar Volume of Pr in th	is State	valus		Cotal mount FSC or Service Code Description				Amount		
1. OSHKOSH TRUCK CORPO 2. KOCH INDUSTRIES INC 3. WISCONSIN PHYSICIAL 4. ALLIANT TECHSYSTEM 5. PHILIP MORRIS COMPO	C NS SERVICE I S INC ANIES INC		4 4 1 1	2,390 5,834 4,615 9,134 8,578	Liquid General Fuses a Food I	and Truck Trac Propellants & I Health Care S and Primers tems for Resale	Fuel, Petro Services	oleum Bas	е	\$101,527 45,834 44,615 13,381 11,356
	Total of Abov	ve	\$25	(48.6% of total awards over \$25,000)						

### WYOMING



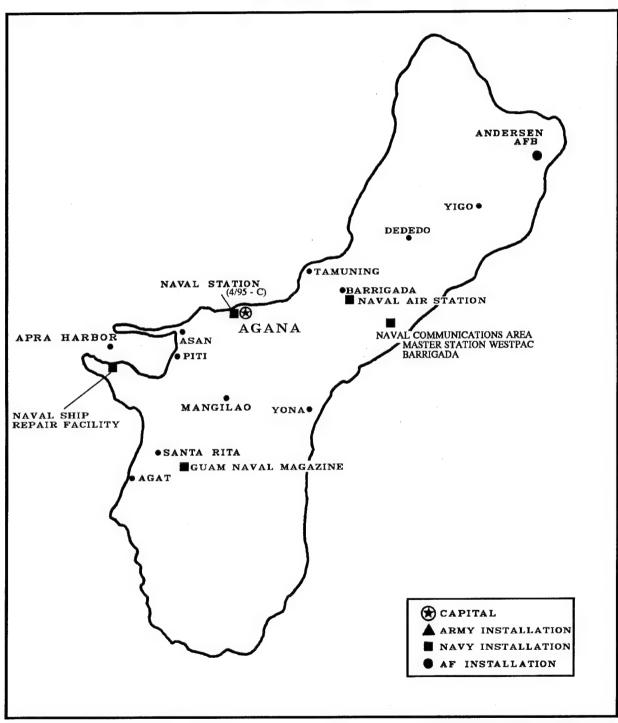
## **WYOMING**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National	•		9,126 3,803 1,013 4,310		2,777 4 216 2,557		1	5,819 3,798 729 1,292		67 0 67 0
II. Expenditures - Total		\$30	6,737		\$41,237	\$11,96	6 \$1	.89,080		\$64,454
A. Payroll Outlays	- Total	20	6,270		28,577	11,67	2 1	.64,174		1,847
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	3	100,710 120 75 100,515 33,456 7,094 49 24,466 16,773 10,172 585 5,016 55,331 11,191 10,963 33,177						0 1,847 0 0	
B. Contracts Over	25,000 - Total	. 9	91,782 4,406 160 24,622					24,622		62,594
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s itracts	2	62,834 107 0 980 226 66 160 0 24,508 927 0 22,734 3,020 2,112 0 908 1,194 1,194 0 0						61,747 0 847 0 0	
C. Grants			8,685		8,254	134	4	284		13
	Ex	penditures	ures				Military	and Civi	lian	Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra			ocations ersonnel	Total	Active Milita		Civilian
F.E. Warren AFB Cheyenne Hanna Newcastle Laramie Casper Sheridan Guernsey Powell Rock Springs	\$142,708 57,896 41,436 18,782 5,017 4,525 3,054 2,970 2,023 1,628	\$115,329 50,568 76 442 4,251 4,323 3,054 0 1,938 1,056	41, 18,	328   0 360   0 340   1 766   1 202   1 0   0 970   1 85   1	F.E. Warrer Cheyenne Guernsey Laramie Powell Boulder Casper Lovell Evansville Lander	AFB	4,295 401 57 16 9 8 8 8 4 3	3,	702 76 0 7 8 8 2 0 0	593 325 57 9 1 0 6 4 3
Prime Contracts Over \$ (Prior Three Years	25,000 3)	Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		5	6,400 7,804 1,346		\$12,624 13,471 12,658		)	25,452 21,981 16,611		\$18,324 22,352 32,077
Top Five Contractors			m.	4 - 3		Ma	ajor Area of	Work		
Dollar Volume of Pr in thi	s State	wdrus		tal ount	FS	C or Service (	Code Descrip	tion	$\prod$	Amount
1. CYPRUS AMAX MINERAI 2. HERMES CONSOLIDATEI 3. BOUMAN, JOHN INC 4. MENDEZ, INC 5. AMERICAN EAGLE INDU	, INC		1	1,360 8,240 2,391 1,949 1,914	Maint/M Maint/M Other A	Propellants & fissile System fissile System irfield Struct	Facilities Facilities tures		9	\$41,360 18,240 470 1,036 1,914
	Total of Abo	ve	\$6	5,854	( 71.8%	of total award	ls over \$25,			

### GUAM



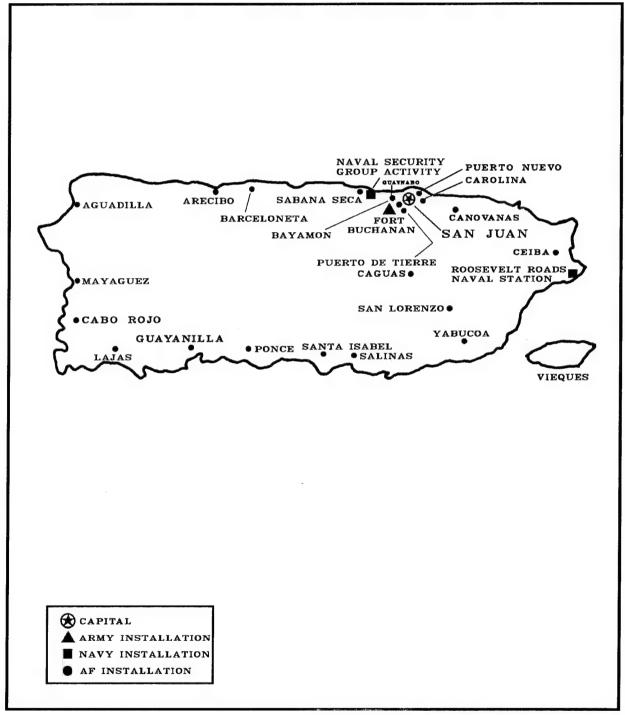
# **GUAM**

#### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp	1	Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National	•		0,371 4,690 3,963 1,718		1,390 44 12 1,334	5,85 2,50 3,21 14	<b>1</b>	2,890 2,142 504 244		237 0 237 0
II. Expenditures - Total		\$48	5,747	\$10,663		\$368,37	\$	99,306		\$7,408
A. Payroll Outlays	- Total	36	3,144		9,961	289,92	9	56,908		6,346
Active Duty Mil Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	13	7,632 8,596 2,858 4,058		1,164 394 1,272 7,131	163,933 115,729 10,26	3	32,535 16,128 1,586 6,659		6,346 0 0
B. Contracts Over	25,000 - Total	12	2,247	2,247		78,08	5	42,398		1,062
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function (	ts ntracts	11	1,745 0 0,432 0,024 46		58 0 598 0 46	1,28 66,21 10,58	5	404 0 42,556 562- 0		0 0 1,062 0 0
C. Grants		ļ	356		0	35		0		
Major Locations of Expenditures	Exp Total	Payroll Outlays	Grants/ Contracts			ocations ersonnel	Military	Active Milit	Duty	Personnel Civilian
Agana Santa Rita Anderson AFB Apra Finegayan Guam Nav Sup Depot Tamuning Barrigada Mangilao Agat	\$130,694 106,892 94,289 40,406 26,578 8,682 1,639 356 356 205	\$129,319 106,673 49,761 40,406 26,578 55 407 291 0 159	44, 8, 1,	219	Santa Rita Anderson AF Agana Finegayan Harmon Vill Apra Yona Nimitz Hill Barrigada Guam Nav So	age	2,998 2,612 1,708 959 217 55 46 43 14	1,	0 108 646 792 4 55 46 25 14	2,998 504 62 167 213 0 0 18 0
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		19	5,241 0,870 6,298		\$1,633 9,954 86	9,954 106,139		38,231 73,175 42,328		\$7,732 1,602 5,653
Top Five Contractors			т.	tal		M	ajor Area of	Work		
Dollar Volume of Pr in thi	s Area	ar dp		ount	FS	C or Service	Cođe Descrip	tion		Amount
1. SOLTEK OF SAN DIEGO 2. INTERNATIONAL BRIDO 3. OGDEN CORPORATION 4. BLACK CONSTRUCTION 5. SPEEGLE CONSTRUCTION	CORPORATION		1	2,781 0,074 9,320 7,710 6,370	Maint/E Other A Maint/A Maint/L	Family Housing Pamily Housing Architect & Eng 11 Other Non- Mater Supply Fa	Facilities gineering Se Building Fac acilities	ilities		\$12,781 8,366 9,320 4,848 6,370
	Total of Abov	е	\$4	6,255	( 37.8%	of total awar	ls over \$25,	,000)		

### **PUERTO RICO**



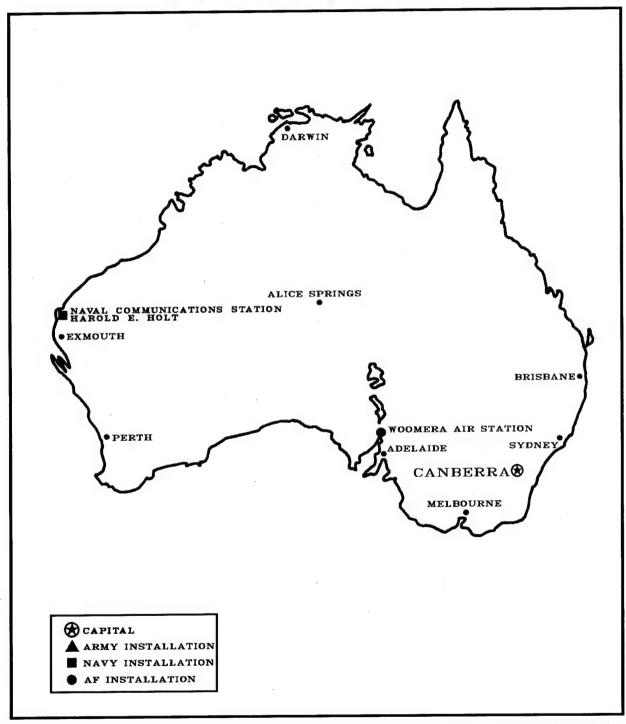
# **PUERTO RICO**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps		Force	A	Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa			4,437 2,562 2,894 8,981		18,202 257 834 17,111	3,358 2,268 690 39	3	1,833 37 323 1,473		1,044 0 1,044 0
II. Expenditures - Tota		\$60	2,258	***	\$229,267	\$145,592	\$	31,449		\$195,950
A. Payroll Outlays	- Total	33	6,546		173,342	100,389	5	28,025		34,794
Active Duty Mil Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	9	7,673 7,045 1,499 0,329	6,896 29,817 80,767 55,862		69,264 22,470 2,768 5,880	3	1,513 9,961 7,964 8,587		0 34,794 0 0
B. Contracts Over	25,000 - Tota	1 25	4,582	82 45,7		44,70	,	3,224		160,910
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function (	ts ntracts	5	9,508 0 0,145 0,863		10,026 0 10,057 1,592 24,066	36 35,772 8,899	2	142 0 2,710 372 0		159,304 0 1,606 0
C. Grants		1	1,130		10,184	500	)	200		246
Major Locations	E	openditures			Major I	ocations	Military	and Civi	lian	Personnel
of Expenditures	Total	Payroll Outlays	Grant Contra	. 4		ersonnel	Total	Active Milita		Civilian
San Juan Roosevelt Roads NS Ponce Mayaguez San Lorenzo Fort Buchanan Yabucoa Ceiba Guaynabo Caguas	\$145,431 105,929 71,947 67,103 31,140 23,043 19,728 19,302 14,735 11,991	\$127,057 65,547 56,338 714 110 23,043 30 19,302 807 395	15, 66, 31, 19,	374 382 609 389 030 0 698 0 928	Roosevelt F San Juan Fort Buchar Ceiba Sabana Seca Carolina Aguadilla Vieques Eleanor Roo Toa Baja	nan L	2,158 1,139 647 610 352 241 127 60 31	1	954 295 2 0 250 0 0 33 8 0	204 844 645 610 102 241 127 27 23 30
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	<u>.</u>	27	0,285 5,987 7,867		\$32,670 22,051 28,093	\$64,588 78,077 114,408	'	14,141 213 270		\$108,886 175,646 185,098
Top Five Contractors Dollar Volume of Pr in thi				tal ount	FS	Ma C or Service (	jor Area of Code Descrip		Т	Amount
1. PROPPER INTERNATION 2. GIBRALTAR, P R INC 3. SUN COMPANY INC 4. MASON COMPANY THE ( 5. CORPORCION IMMBILIA	MAL INC	ove	\$5 3 1 1	4,684 5,478 9,698 6,501 3,220	Clothir Armor, Fuel Oi Maint/A	Clothing, Special Pur Armor, Personal Fuel Oils Maint/All Other Non-B Underwear and Nightwe (54.8% of total award		ilities		\$52,244 19,375 19,698 16,501 12,688
Total of Above							. Nashingt		$\perp$	

### **AUSTRALIA**



## **AUSTRALIA**

#### FISCAL YEAR 1995

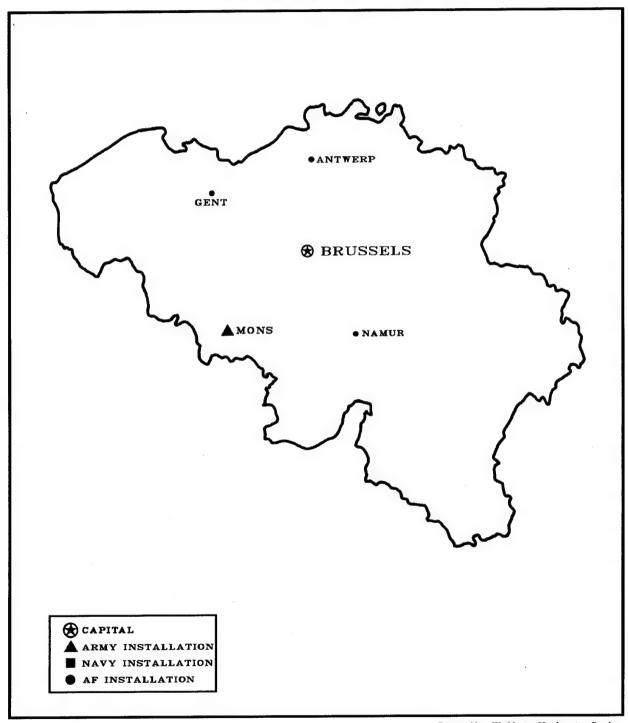
#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total	A	Army	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	726 314 18 369 25		16 11 1 3 1	109 49 2 46 12	576 254 2 320 0	25 0 13 0 12
II. Expenditures - Total	\$36,770		\$1,127	\$22,626	\$12,759	\$258
A. Payroll Outlays - Total	21,462		1,936	6,537	12,759	230
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	13,884 465 0 7,113		297 34 0 1,605	3,618 88 0 2,831	9,969 113 0 2,677	0 230 0 0
B. Contracts Over \$25,000 - Total	14,503		829-	15,304	0	28
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	8,517 5,986 0 0		829- 0 0 0 0	9,318 5,986 0 0	0 0 0 0	28 0 0 0
C. Grants	805		20	785	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Total	A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	\$6,774 24,955 13,471		\$219 410 415	\$775 7,246 538	\$0 0 0	\$5,780 17,299 12,518
Top Five Contractors Receiving the Las Dollar Volume of Prime Contract Awa		[otal		Major	Area of Work	
in this Country		Amount	FS	C or Service Code	Description	Amount
1. COWAN MANUFACTURING P/L 2. AWA LTD 3. AUSTRAILIAN DEFENCE INDUSTRIES 4. VARIAN ASSOCIATES INC 5. MOBIL CORPORATION		\$8,924 5,986 337 58 28	RDTE/We Misc Al Chemica	l Analysis Instru	Security Detection	58
Total of Above		15,333	(105.7%	of total awards o	ver \$25,000) Washington Headou	

Prepared by: Washington Headquarters Services
Directorate for Information
Operations and Reports

1/ For cost of operation information, refer to applicable DoD Budget Exhibits.

## BELGIUM



## **BELGIUM**

FISCAL YEAR 1995

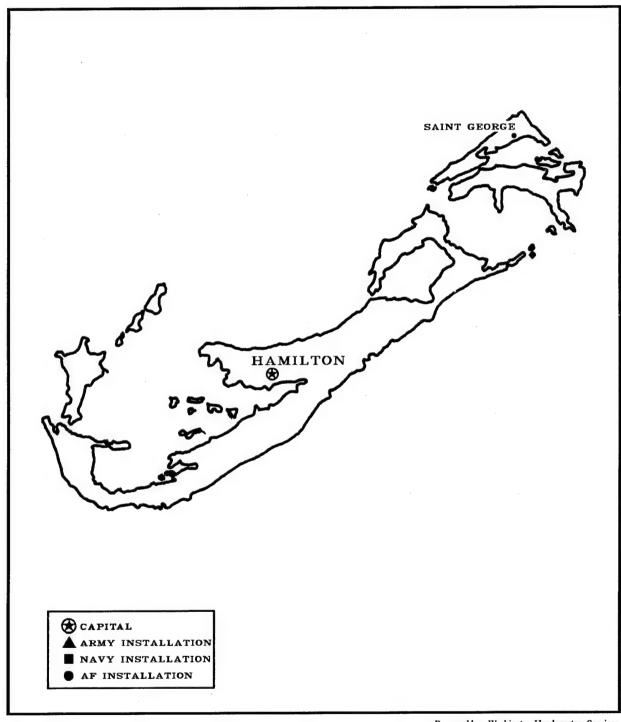
#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	ıl	А	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	1	5,507 1,689 596 3,044 178		3,402 1,024 307 1,955 116	362 144 0 218 0	1,404 521 7 871 5	339 0 282 0 57
II. Expenditures - Total	\$133	,713	\$	58,919	\$14,876	\$42,825	\$17,093
A. Payroll Outlays - Total	94	,801		39,631	13,283	29,016	12,871
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	23	5,243 3,747 0 4,811		26,918 10,382 0 2,331	12,527 0 0 756	26,798 494 0 1,724	0 12,871 0 0
B. Contracts Over \$25,000 - Total	38	3,912		19,288	1,593	13,809	4,222
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	20 20	3,446 2,668 337 2,461 0		8,393 688 7,797 2,410 0	611 0 982 0 0	3,475 80 10,203 51 0	967 1,900 1,355 0
C. Grants		0		0	0	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	1	А	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	47	,344 ,586 ,786		12,353 18,047 16,384	\$1,817 14,556 1,225	\$1,436 5,894 6,353	\$14,738 9,089 4,824
Top Five Contractors Receiving the La		m			Major	Area of Work	
Dollar Volume of Prime Contract Awas in this Country	ras	-	otal nount	FS	C or Service Code	e Description	Amount
1. FN MOTEURS S A 2. VAREC NV 3. BELGACOM SA DE DROIT PUBLIC 4. LOGICON INC 5. CEI ELECTROTEC SA	\$13,803 7,898 2,035 1,900 1,498		Vehicul Other A RDTE/Ot	Repair of Eq/Eng ar Brake, Steerir DP & Telecommunic her Defense-Explo Grain Storage Bu	p 7,898 1,347		
Total of Above		\$2	27,134	( 69.7%	of total awards o	over \$25,000)	

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1/ For cost of operation information, refer to applicable DoD Budget Exhibits.

### **BERMUDA**



## **BERMUDA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	al	A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents		201 0 4 2 195		0 0 0	200 0 3 2 195	0 0 0 0	1 0 1 0
II. Expenditures - Total	\$17	7,388		<b>\$</b> 39	\$15,915	\$95	\$1,339
A. Payroll Outlays - Total	12	2,140		39	10,480	95	1,526
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		5,596 1,940 0 604		0 0 0 39	6,596 3,414 0 470	0 0 0 95	1,526 0 0
B. Contracts Over \$25,000 - Total	5	5,248		0	5,435	0	187-
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		0 0 5,222 26 0		0 0 0 0	0 0 5,409 26 0	0 0 0 0	0 0 187- 0 0
C. Grants		0		0	0	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	al	A:	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	3	5,859 3,030 7,715		\$0 0 0	\$5,354 2,525 6,968	\$0 0 0	\$505 505 747
Top Five Contractors Receiving the La					Major	Area of Work	
Dollar Volume of Prime Contract Awa in this Country	rds	_	otal mount	FS	SC or Service Code	Description	Amount
1. PHILIPP HOLZMANN AKTIENGESELLS 2. AABLE TANK SERVICES INC 3. EASTERN MAINTENANCE & SERVICE 4. D J EXCAVATING 5. EAST END ASPHALT CO LTD		\$4,859 189 145 145 64		Maint/S Custodi Maint/F	Restoration Activi Sewage & Waste Fac Lal - Janitorial & Pollution Abatemer Wil Other Non-Buil	\$4,859 189 77 145 37	
Total of Above			\$5,402	(102,9%	of total awards	over \$25,000) Washington Headou	

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1/ For cost of operation information, refer to applicable DoD Budget Exhibits.

### CANADA



### CANADA

FISCAL YEAR 1995

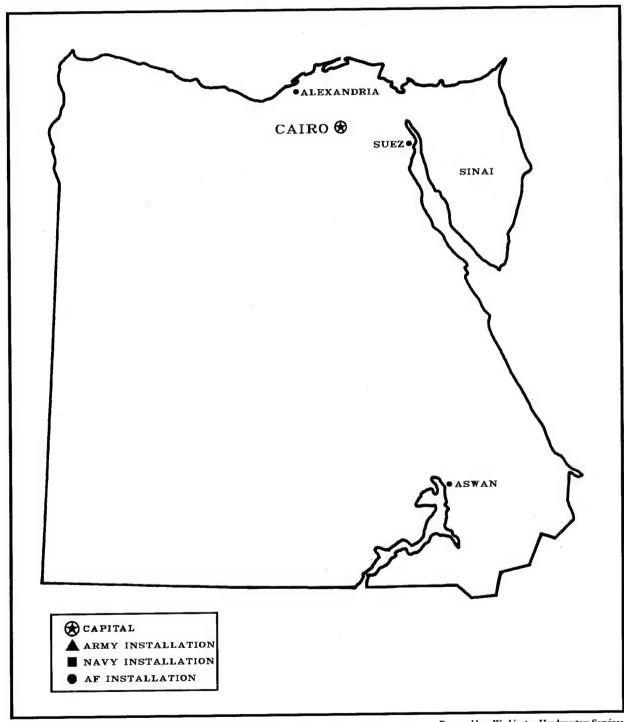
#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tot	al		Army	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents		584 214 67 259 44		37 19 7 1	206 104 12 80 10	290 91 8 178 13	51 0 40 0
II. Expenditures - Total	\$19	8,796	\$	847,214	\$58,637	\$72,752	\$20,193
A. Payroll Outlays - Total	2	3,211		3,247	8,416	9,780	1,768
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		0,524 3,177 0 9,510		530 235 0 2,482	4,331 995 0 3,090	5,663 179 0 3,938	1,768 0 0
B. Contracts Over \$25,000 - Total	17	1,832		43,892	47,210	62,305	18,425
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	1	9,574 8,774 3,001 0 483		36,546 4,923 1,940 0 483	39,751 2,928 4,531 0	34,852 10,923 16,530 0 0	18,425 0 0 0
C. Grants		3,753		75	3,011	667	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tot	al	A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	1,19	0,493 2,184 5,333	9	66,757 90,637 93,035	\$51,350 64,164 55,515	\$37,821 76,211 75,427	\$24,565 61,172 81,356
Top Five Contractors Receiving the Lar Dollar Volume of Prime Contract Awar			otal		Majo	r Area of Work	
in this Country	us	_	nount	FS	C or Service Cod	e Description	Amount
1. CANADIAN COMMERCIAL CORP 2. GOVERNMENT OF CANADA 3. CANADIAN COMMERCIAL CORP 4. CHEMINS DE FER NATIONAUX DU CA 5. HEROUX INC		\$57,195 42,984 17,156 14,596 10,755		984 Aircraft Landing Gear Components 156 Aircraft Launching Equipment 596 Rail Cars			C \$12,888 15,066 12,132 14,596 10,755
Total of Above		\$14	12,686	(83.0%	of total awards	over \$25,000)	

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1/ For cost of operation information, refer to applicable DoD Budget Exhibits.

## **EGYPT**



## **EGYPT**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total	А	rmy	Navy & Marine Corps	Air Force	Other Defense Activities	
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	1,566 1,123 250 111 82		1,095 1,008 36 13 38	295 61 170 46 18	157 54 37 52 14	19 0 7 0 12	
II. Expenditures - Total	\$114,020	\$	73,342	\$11,439	\$21,139	\$8,100	
A. Payroll Outlays - Total	36,700		28,126	4,630	3,649	295	
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	31,048 4,742 0 910	;	26,418 1,217 0 491	2,002 2,482 0 146	2,628 748 0 273	0 295 0 0	
B. Contracts Over \$25,000 - Total	77,300	,	45,216	6,809	17,470	7,805	
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	11,954 1,246 25,631 38,469 0	;	3,206 1,246 2,295 38,469 0	719 0 6,090 0	224 0 17,246 0 0	7,805 0 0 0 0	
C. Grants	20	20		0	20	0	
Prime Contracts Over \$25,000 (Prior Three Years)	Total	A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities	
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	\$116,402 60,753 54,581	60,753		\$1,204 2,439 1,246	\$15,729 12,344 4,564	\$3,566 7,934 975	
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards		otal		Major Area of Work			
in this Country		Amount		FSC or Service Code Description			
1. DILLINGHAM/A B B SUSA JV 2. CONTRACK INTERNATIONAL INC 3. VINNELL CORP 4. CALTEX PETROLEUM CORPORATION 5. BOOZ ALLEN & HAMILTON INC	\$18,603 12,500 12,491 7,659 6,245		Other M Other P Fuel Oi	Other Miscellaneous Buildings Other Miscellaneous Buildings Other Professional Services Fuel Oils Technical Assistance		\$18,603 12,500 12,491 7,659 4,559	
Total of Above	\$!	7,498	{ 74.4%	of total awards o	ver \$25,000)		

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.

### **GERMANY**



### **GERMANY**

#### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total		Army		Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	73 17 111	210,771 73,280 17,958 111,821 7,712		62,563 57,654 10,048 88,809 6,052	1,127 431 4 689 3	15,195 1,298 22,323	7,569 0 6,608 0 961
II. Expenditures - Total	\$3,865	,889	\$2,4	69,544	\$113,810	\$865,840	\$416,695
A. Payroll Outlays - Total	2,989	, 935	1,954,482		20,990	715,344	299,119
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	2,158,751 692,182 10,556 128,446		1,510,697 339,819 10,556 93,410		18,340 495 0 2,155	52,749 0	299,119 0 0
B. Contracts Over \$25,000 - Total	875,	672	5	15,062	92,662	150,496	117,452
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	140,623 24,303 650,456 60,054 236		4:	1,826- 20,328 36,606 59,718 236	87,314 3,305 2,043 0	0	46,921 670 69,861 0
C. Grants		282		0	158	0	124
Prime Contracts Over \$25,000 (Prior Three Years)	Total	Total		rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	\$791,755 1,020,603 1,085,488		\$531,837 706,477 864,875		\$56,435 27,496 102,468	\$128,587 122,493 28,440	\$74,896 164,137 89,705
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards							
in this Country		Total Amount		FSC or Service Code Description			Amount
1. RAM-SYSTEM GMBH 2. FEDERAL REPUBLIC OF GERMANY 3. DEUTSCHE BUNDESPOST 4. ITT INDUSTRIES INC 5. CUBIC CORPORATION	5 5 2		3,468 6,907 2,609 6,507 1,428	Guided Missile Systems, Complete Maint/Troop Housing Facilities Other ADP & Telecommunication Services Maint & Repair of Eq/Miscellaneous Equipme Simulation		\$83,468 20,569 27,115 13,727 20,849	
Total of Above		\$24	0,919	(27,5%	of total awards	over \$25,000)	

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1/ For cost of operation information, refer to applicable DoD Budget Exhibits.

## **GREECE**



## **GREECE**

FISCAL YEAR 1995

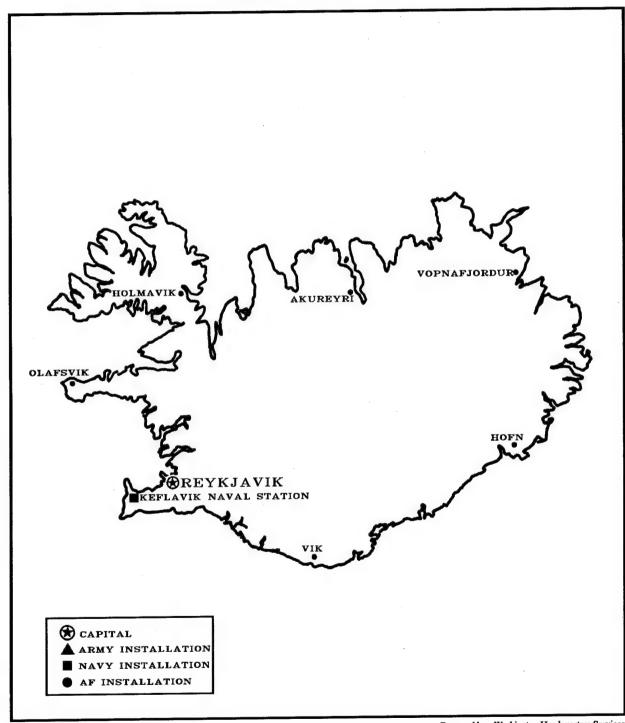
### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total		Army		Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents		613 489 68 40 16		39 17 5 11 6	382 314 56 12 0	190 158 5 17 10	2 0 2 0 0
II. Expenditures - Total	\$8	7,550		\$2,213	\$19,970	\$7,735	\$57,632
A. Payroll Outlays - Total	1	9,398	1,314		10,490	7,510	84
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	13,154 2,461 0 3,783		461 169 0 684		7,822 1,989 0 679	4,871 219 0 2,420	0 84 0
B. Contracts Over \$25,000 - Total	6	68,023		899	9,381	195	57,548
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		4,179 0 2,927 917 0		899 0 0 0 0	5,764 0 2,700 917 0	195 0 0 0 0	57,321 0 227 0 0
C. Grants		129		0	99	30	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	Total A		rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	9	\$80,636 97,322 67,729		\$0 261- 49	\$27,538 9,326 8,320	\$12,950 9,971 16,560	\$40,148 78,286 42,800
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards in this Country		Total Amount		Major Area of Work FSC or Service Code Description			
							Amount
1. MOTOR OIL (HELLAS) CORINTH REF 2. HELLENIC FUEL & LUBRICANT IND 3. VIESS CARL 4. DAIMLER-BENZ AG 5. AVINOIL SA	LENIC FUEL & LUBRICANT IND SS CARL MLER-BENZ AG		\$46,337 8,484 2,517 2,329 1,687		Liquid Propellants & Fuel, Petroleum Base Liquid Propellants & Fuel, Petroleum Base Motors, Electrical Guided Missile Remote Control Systems Fuel Oils		\$46,337 8,484 1,051 1,532 1,687
Total of Above		\$6	31,354	(90.2%	of total awards o	ver \$25,000)	

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1/ For cost of operation information, refer to applicable DoD Budget Exhibits.

## **ICELAND**



## **ICELAND**

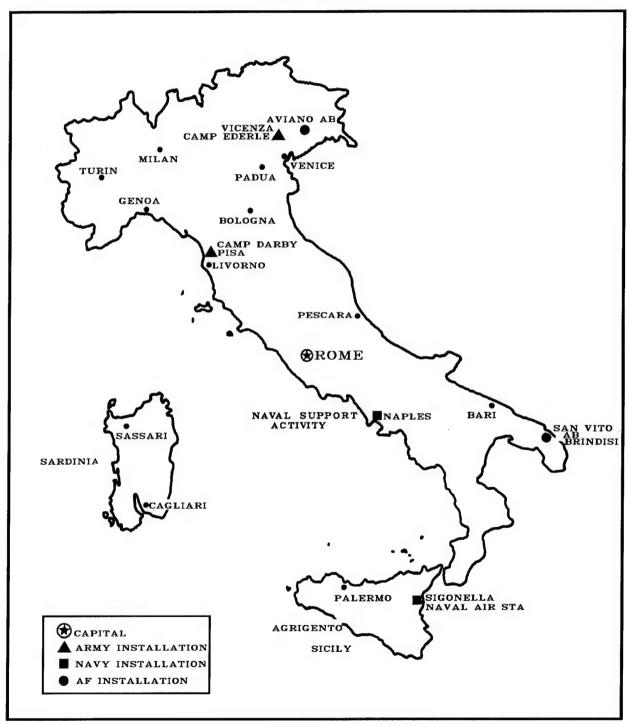
#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total		Army		Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	1	1,960 1,902 1,031 1,968 59	,902 ,031 ,968		3,403 1,259 801 1,304 39	1,372 640 68 664 0	182 0 162 0 20
II. Expenditures - Total	\$162	2,604		\$107	\$125,907	\$28,393	\$8,197
A. Payroll Outlays - Total	109	9,144		107	75,647	28,393	4,997
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		2,762 5,907 0 475		82 0 0 25	37,582 37,850 0 215	25,098 3,060 0 235	0 4,997 0 0
B. Contracts Over \$25,000 - Total	53	3,460		0	50,260	. 0	3,200
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	43	0 8,116 8,819 0		0 0 0 0	587 0 40,854 8,819 0	0 0 0 0	938 0 2,262 0 0
C. Grants		0	0		Ö	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	11	Army		Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	42	9,410 2,998 3,400		\$0 0 0	\$87,252 38,077 44,407	\$0 0 142	\$2,158 4,921 3,851
Top Five Contractors Receiving the Largest		т.					
Dollar Volume of Prime Contract Awards in this Country		Total Amount		FSC or Service Code Description			Amount
1. ICELAND PRIME CONTRACTORS 2. KEFLAVIK CONTRACTORS 3. RADAR AGENCY GOVERNMENT OF ICE 4. POST & TELEGRAPH ADMIN 5. HILMAR SOLBASON			15,230 Maint/I 5,508 Other F 2,102 Facility		Other Miscellaneou Camily Housing Fac Professional Servi Lies Operations St al - Janitorial S	\$9,364 8,978 5,183 1,111 1,164	
Total of Above		\$	46,548	(87.1%	of total awards o	over \$25,000) Washington Headq	

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.

## **ITALY**



## ITALY

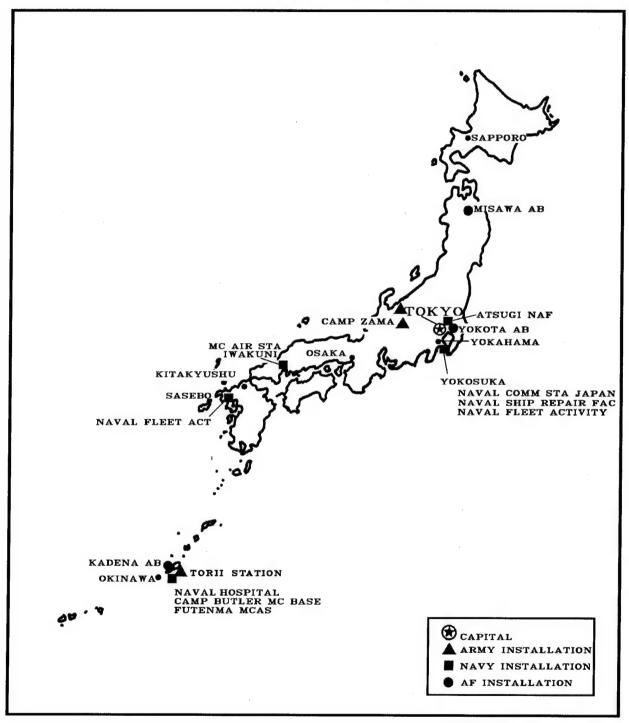
FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total		A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities		
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	31,035 11,691 4,970 13,473 901			7,993 2,764 1,343 3,303 583	12,847 4,943 2,002 5,778 124	9,164 3,984 661 4,392 127	1,031 0 964 0 67		
II. Expenditures - Total	\$929	9,300	\$1	46,263	\$388,879	\$179,705	\$214,453		
A. Payroll Outlays - Total	605	5,672	1	23,472	283,866	162,849	35,485		
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	421,816 171,195 0 12,661			72,452 45,415 0 5,605	212,133 68,543 0 3,190	137,231 21,752 0 3,866	0 35,485 0 0		
B. Contracts Over \$25,000 - Total	320	3,438		22,791	104,823	16,856	178,968		
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	167,713 609 132,559 22,557 0		609 132,559 22,557			1,272 518 17,076 3,925	8,842 91 77,880 18,010 0	3,229 0 13,005 622 0	154,370 0 24,598 0
C. Grants		190		0	190	0	0		
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	al A		rmy	Navy & Marine Corps	Air Force	Other Defense Activities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	23	11,006 35,630 13,535		\$8,797 10,625 39,330	\$159,256 105,991 108,100	\$27,279 20,104 15,841	\$215,674 98,910 50,264		
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards in this Country					Major Area of Work				
		Total Amount		FSC or Service Code Description			Amount		
1. ENI SPA 2. EXXON CORPORATION 3. ALISUD SPA 4. POST TELEPH & TELEGR MINISTRY 5. COMIL COMPAGNIA ITALIANA LAVOR			66,900 Liqui 22,398 Opera 21,554 Other		Fuel Oils Liquid Propellants & Fuel, Petroleum Base Operation/Airport Terminals Other ADP & Telecommunication Services Other Miscellaneous Buildings				
Total of Above	\$2	01,237	(62,2%	of total awards	over \$25,000) Washington Headqu	Samilara			

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.

### **JAPAN**



#### **JAPAN**

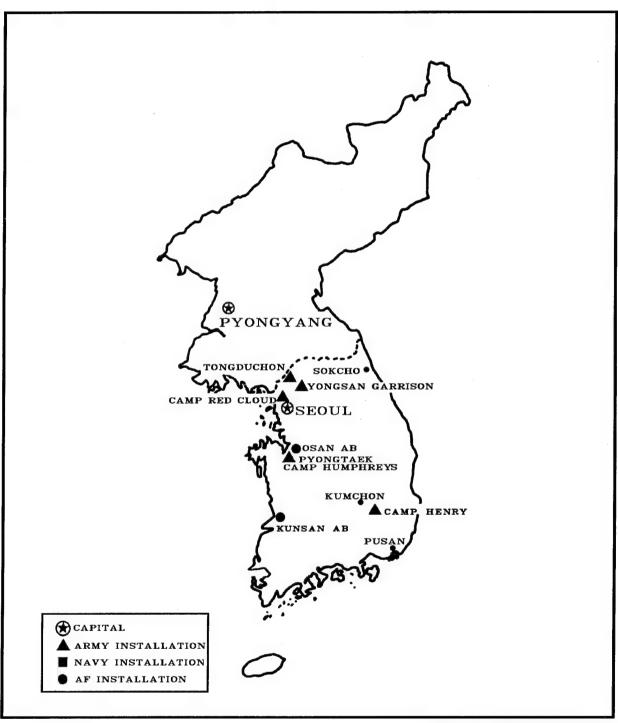
#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Total	A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
97,472 38,187 6,265 49,365 3,655		5,045 1,908 745 1,940 452	52,448 21,317 1,866 27,940 1,325	36,343 14,962 936 19,485 960	3,636 0 2,718 0 918
\$2,636,004	\$10	09,698	\$1,205,298	\$1,132,973	\$188,035
1,907,235	8	81,279	1,101,868	605,008	119,080
1,623,723 249,653 0 33,859			1,019,041 67,181 0 15,646	554,634 38,199 0 12,175	0 119,080 0 0
728,645	í	28,370	103,355	527,965	68,955
78,428 0 628,739 21,434 44	á	1,486 0 24,916 1,924 44	6,747 0 77,908 18,700 0	2,160 0 524,995 810 0	68,035 0 920 0 0
124		49	75	0	0
Total	Aı	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
\$795,540 572,499 823,966		33,587	\$132,482 118,899 131,577	\$613,124 348,702 641,405	\$15,209 71,311 21,442
	1		Major	Area of Work	
		FS	C or Service Code	Description	Amount
	90,776 78,226 32,796 23,043	Electri Electri Fuel Oi Electri	c Services c Services ls c Services		8 \$132,165 90,776 78,226 29,414 23,043
	38,187 6,265 49,365 3,655	97,472 38,187 6,265 49,365 3,655  \$2,636,004 \$1,907,235  1,623,723 249,653 0 33,859  728,645 78,428 0 628,739 21,434 44 124  Total  \$795,540 572,499 823,966  rgest rds  Total Amount  \$132,425 90,776 78,226 32,796 23,043	97,472 5,045 38,187 1,908 6,265 745 49,365 1,940 3,655 452 \$2,636,004 \$109,698 1,907,235 81,279 1,623,723 50,048 249,653 25,193 0 33,859 6,038 728,645 28,370 78,428 1,486 0 628,739 24,916 21,434 1,924 44 44 124 49  Total Army  \$795,540 \$34,725 572,499 33,587 29,542  rgest rds Total Amount FS \$132,425 Operati 90,776 Electri 78,226 Electri 78,226 Electri 32,796 Fuel Oi 23,043 Electri	97,472	Marine Corps

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.

#### **KOREA**



### **KOREA**

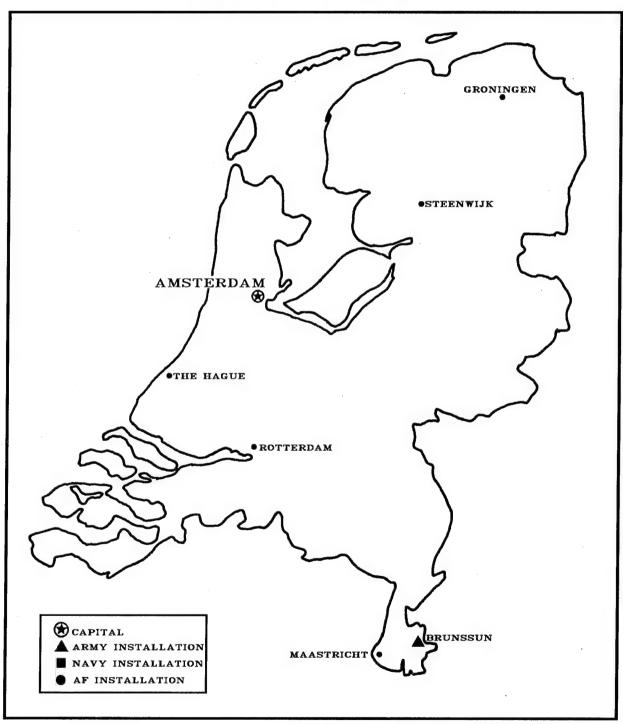
#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	1	Ax	my	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	51,863 36,016 11,041 3,816 990		6,016 1,041 3,816		813 388 139 286 0	11,141 8,661 1,174 1,229 77	1,340 0 1,010 0 330
II. Expenditures - Total	\$1,897	,948	\$1,32	29,183	\$17,675	\$327,155	\$223,935
A. Payroll Outlays - Total	1,374	,009	1,01	14,575	16,183	308,729	34,522
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	381	,074 ,808 0 ,127	29	06,775 94,808 0 12,992	14,042 1,228 0 913	251,257 51,250 0 6,222	34,522 0 0
B. Contracts Over \$25,000 - Total	523	,939	31	14,608	1,492	18,426	189,413
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	196	26 ,306 ,734 0	17	25,191 26 75,657 13,734 0	0 0 1,492 0 0	1,867 0 16,559 0	186,815 0 2,598 0
C. Grants		0		0	0	. 0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	1	Aı	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	436	5,455 5,726 8,488	23	17,359 34,215 00,075	\$374 928 1,076	\$26,453 32,576 32,021	\$181,269 169,007 195,316
Top Five Contractors Receiving the La			-4-7		Ma	jor Area of Work	
Dollar Volume of Prime Contract Awa in this Country			otal mount	FS	SC or Service C	ode Description	Amount
1. SSANGYONG OIL REFINING CO LTD 2. SUNKYOUNG LTD 3. KOREA ELECTRIC POWER CORP 4. KUK DONG CONSTRUCTION CO LTD 5. SHIN CHEON CO., LTD		\$98,756 63,214 32,374 25,390 22,024		Fuel 0: Electri Troop F Guard S	ils ic Services Housing Facilit Services		\$98,756 63,214 32,374 17,897 22,024
Total of Above		\$2	41,758	( 46.1%		s over \$25,000)	

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.

### **NETHERLANDS**



### **NETHERLANDS**

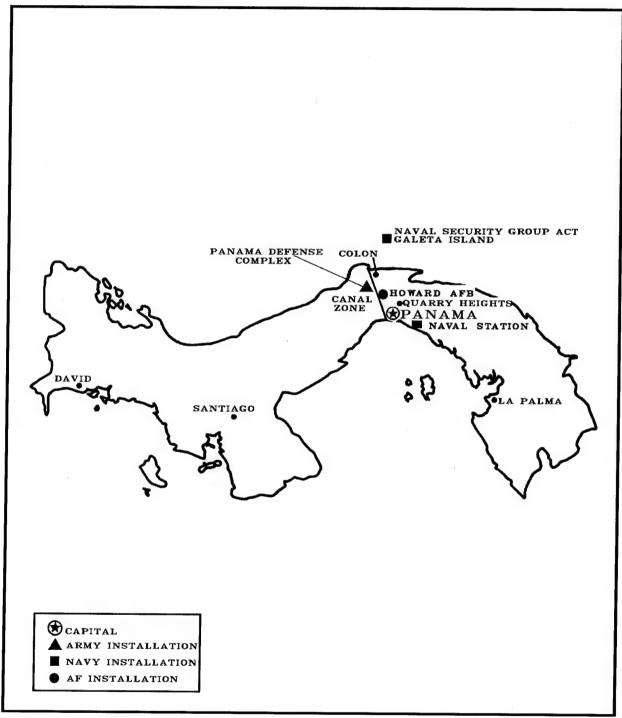
#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total	Aı	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	2,431 687 293 1,260 191		1,405 370 119 756 160	64 27 1 35 1	786 290 10 469 17	176 0 163 0 13
II. Expenditures - Total	\$97,133	\$5	58,570	\$3,876	\$20,068	\$14,619
A. Payroll Outlays - Total	39,515		15,086	1,490	17,005	5,934
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	24,754 11,108 0 3,653		9,978 4,024 0 1,084	1,343 65 0 82	13,433 1,085 0 2,487	5,934 0 0
B. Contracts Over \$25,000 - Total	57,048	4	43,484	1,866	3,013	8,685
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	7,831 2,742 46,044 346 85		633 2,645 39,775 346 85	1,060 67 739 0 0	312 30 2,671 0 0	5,826 0 2,859 0 0
C. Grants	570		0	520	50	0
Prime Contracts Over \$25,000 (Prior Three Years)	Total	A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	\$57,564 76,052 78,625		45,407 50,026 50,189	\$1,317 2,690 2,389	\$7,360 16,364 22,286	\$3,480 6,972 3,761
Top Five Contractors Receiving the La	rgest			Majo:	r Area of Work	
Dollar Volume of Prime Contract Awa in this Country		Total Amount	F	SC or Service Cod	e Description	Amount
1. MINISTERIE VAN DEFENSIE 2. UNITED TECHNOLOGIES CORP 3. KONINKLIJKE PTT NEDERLAND NV 4. PTT TELEKOM BV 5. COOP ZUIVELVERENIGING CAMPINA	4	37,131 2,944 2,762 2,645 2,578	Maint Other RDTE/E Dairy	ADP & Telecommuni lectronics & Comm Foods and Eggs	gines, Turbines & cation Services unication Eq-Mgmt	2,762
Total of Above		48,060	( 84.2%	of total awards	over \$25,000) Washington Headq	uartora Carvicas

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.

## MAP NO. 66 PANAMA



### **PANAMA**

#### FISCAL YEAR 1995

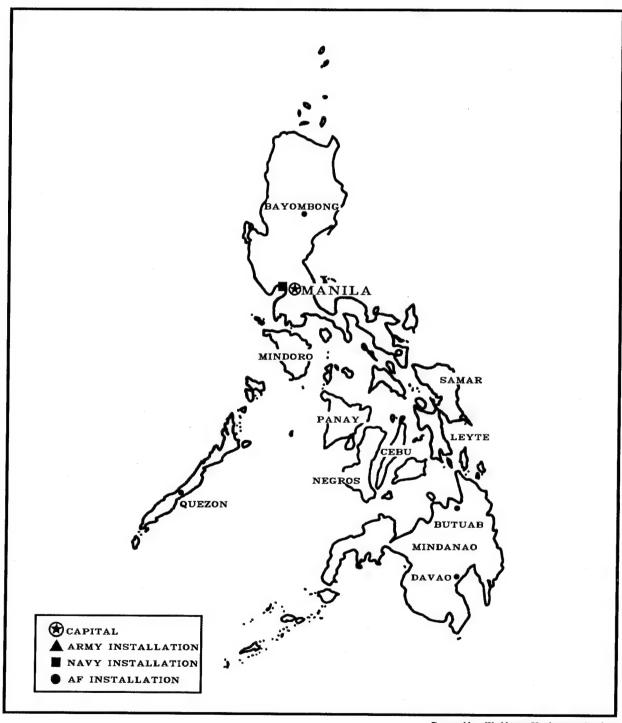
#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total	Aı	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	27,022 7,726 5,112 10,818 3,366		18,561 5,296 2,996 7,290 2,979	1,470 334 361 595 180	6,082 2,096 850 2,933 203	909 0 905 0 4
II. Expenditures - Total	\$463,739	\$30	00,244	\$31,405	\$100,688	\$31,402
A. Payroll Outlays - Total	393,867	2	47,969	27,909	88,175	29,814
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	222,223 160,070 2,048 9,526		38,820 01,313 2,048 5,788	18,226 8,543 0 1,140	65,177 20,400 0 2,598	29,814 0 0
B. Contracts Over \$25,000 - Total	69,872		52,275	3,496	12,513	1,588
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	4,614 1,546 54,849 8,185 678		2,826 1,546 39,624 7,601 678	0 0 3,142 354 0	253 0 12,030 230 0	1,535 0 53 0 0
C. Grants	0		. 0	0	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Total	А	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	\$61,668 52,493 52,627		45,647 34,200 33,010	\$9,729 7,784 10,736	\$5,992 8,599 6,949	\$300 1,910 1,932
Top Five Contractors Receiving the La	rgest			Majo	r Area of Work	٠,٠
Dollar Volume of Prime Contract Awa in this Country	ras	Fotal Amount	FS	SC or Service Code	e Description	Amount
1. SANITECH, S.A. 2. J & J MAINTENANCE INC 3. H I HOMA COINC 4. NIKO'S CAFE S.A. 5. JOAMA SA		\$4,578 4,534 3,184 2,857 2,758	Facili Maint/ Food Se Maint/	ervices ties Operations S Troop Housing Fac ervices Other Airfield St	ilities ructures	\$4,428 4,534 1,015 2,857 956
Total of Above		\$17,911	( 25.6%	of total awards	over \$25,000) Washington Headq	Comules

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1/ For cost of operation information, refer to applicable DoD Budget Exhibits.

# MAP NO. 67 PHILIPPINES



### **PHILIPPINES**

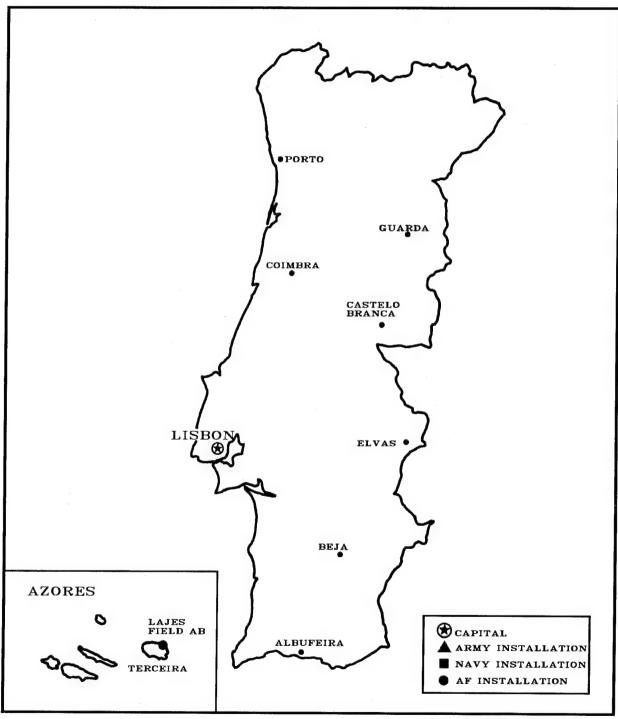
FISCAL YEAR 1995

(DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	1	Ar	my	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents		76 38 6 32 0		16 10 0 6	33 16 6 11 0	27 12 0 15 0	0 0 0 0 0
II. Expenditures - Total	\$53	,873	\$	6,433	\$41,620	\$5,593	\$227
A. Payroll Outlays - Total	52	,495		5,855	41,047	5,593	0
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		5,633 218 0 5,644		269 0 0 5,586	5,000 218 0 35,829	364 0 0 5,229	0 0 0 0
B. Contracts Over \$25,000 - Total	1	,378		578	573	0	227
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		696 125 557 0		453 125 0 0	16 0 557 0 0	0 0 0 0	227 0 0 0 0
C. Grants		0		0	0	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	31	A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	· .	1,955 5,364 2,460	\$1,339 2,599 929		\$131 527 20,921	\$0 1,286 45-	\$485 952 655
Top Five Contractors Receiving the La	rgest	_			Majo	r Area of Work	
Dollar Volume of Prime Contract Awa in this Country	irds		otal mount	F	SC or Service Cod	e Description	Amount
1. COMMUNICATIONS GENERAL INTL 2. GENERAL DIESEL POWER CORP 3. CARL-ZEISS-STIFTUNG 4. TRANSIENDO JAPAN CO LTD 5. B T R PLC		\$453 235 227 181 125		Maint of ADP Con Other RDTE/S	Telephone and Telegraph Equipment Maint & Repair of Eq/Engines, Turbines & C ADP Components Other Cargo & Freight Services RDTE/Services-Management Support		
Total of Above		L	\$1,221	(88.6%	of total awards	over \$25,000) Washington Headq	l warters Services

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.

### **PORTUGAL**



### **PORTUGAL**

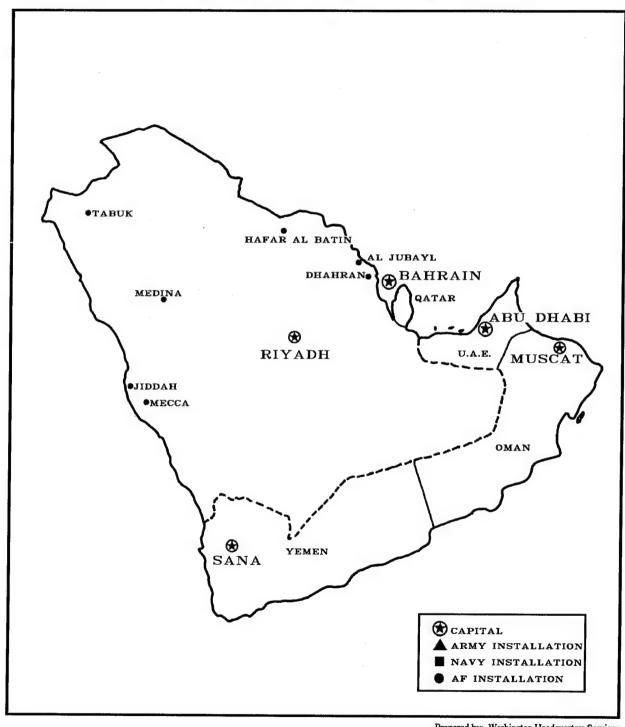
#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	al	Ar	my	Navy & ^Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	3,383 1,066 872 1,375 70		1,066 872 1,375		170 75 19 76 0	3,051 966 736 1,291 58	126 0 115 0 11
II. Expenditures - Total	\$77	7,668		\$990	\$4,642	\$67,348	\$4,688
A. Payroll Outlays - Total	- 53	3,108		936	2,779	45,615	3,778
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	29 22	9,567 2,544 0 997		661 68 0 207	2,270 298 0 211	26,636 18,400 0 579	3,778 0 . 0
B. Contracts Over \$25,000 - Total	24	4,560		54	1,863	21,733	910
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		1,327 0 23,233 0		0 0 54 0	385 0 1,478 0	32 0 21,701 0 0	910 0 0 0
C. Grants		0		0	0	0	
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	al	Aı	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	1	8,233 9,418 2,912		\$0 999 100-	\$4,844 6,782 406	\$8,514 11,637 12,606	\$4,875 0 0
Top Five Contractors Receiving the La	rgest				Majo	r Area of Work	
Dollar Volume of Prime Contract Awa in this Country	rds Tot		otal mount	F	SC or Service Cod	e Description	Amount
1. MENESES/CFADDEN CARTOR JOINT V 2. JAIME RIBEIRO & FILHOS, S.A. 3. MCC CONSTRUCTION CORPORATION 4. NOGUEIRA, JOSE GABRIAL MACHABO 5. SOMAGUE - SOCIEDADE GESTORA DE		\$4,484 3,570 2,397 2,054 1,800		Maint/Other Miscellaneous Buildings Maint/Highways, Roads, Streets, & Bridges Maint/Other Miscellaneous Buildings Maint/Other Administrative & Service Build Maint/Airport Runways		1,474	
Total of Above	9	\$	14,305	(58,2%	of total awards	over \$25,000) Washington Headou	Samiles

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.

# MAP NO. 69 SAUDI ARABIA



### **SAUDI ARABIA**

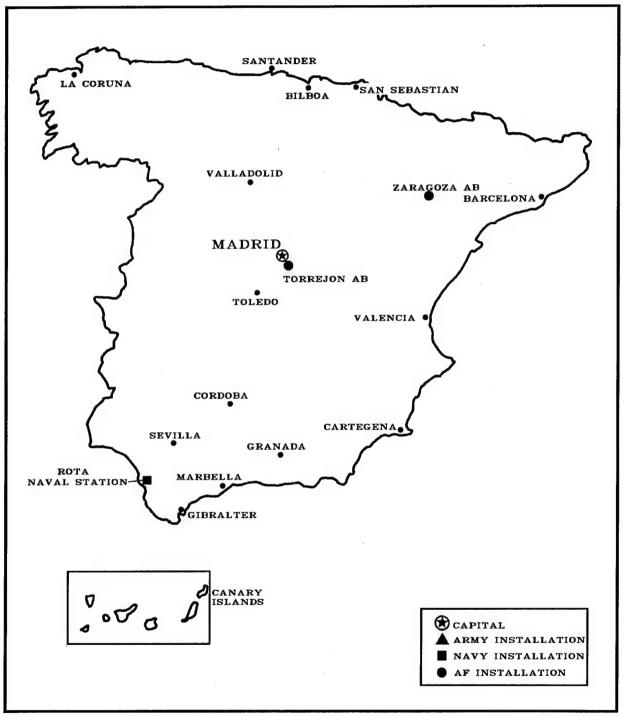
#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	1	Ar	my	Navy & Marine Corps	Air Force	Other Defense Activities		
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents		,871 ,077 325 296 173		1,010 759 141 71 39	167 133 4 29 1	494 185 76 196 37	200 0 104 0 96		
II. Expenditures - Total	\$454	,271	\$26	64,133	\$15,038	\$109,514	\$65,586		
A. Payroll Outlays - Total	67	,743	á	9,490	9,022	24,164	5,067		
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	11	,796 ,613 0 ,334		.9,894 4,768 0 4,828	6,241 285 0 2,496	10,661 1,493 0 12,010	5,067 0 0		
B. Contracts Over \$25,000 - Total	386	,528	23	84,643	6,016	85,350	60,519		
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	260	,975 385 ,334 ,834 0		54,699 385 75,380 4,179 0	39 0 5,977 0 0	2,718 0 78,977 3,655 0	60,519 0 0 0		
C. Grants		0		0	V	V			
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	1	Aı	my	Navy & Marine Corps	Air Force	Other Defense Activities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	591	\$591,008 591,436 447,776		,436		52,148 35,424 76,999	\$10,117 13,733 11,744	\$44,325 208,785 311,241	\$74,418 133,494 47,792
Top Five Contractors Receiving the La	rgest	-			Majo	r Area of Work			
Dollar Volume of Prime Contract Awa in this Country	rds 1		otal mount	FS	SC or Service Cod	e Description	Amount		
1. FMC CORPORATION 2. ADVANCED ELECTRONIC COMPANY LT 3. MOBIL CORPORATION 4. SAUDI OPERATION & MAINTENANCE 5. HALLIBURTON COMPANY		\$63,7 . 52,4 45,4 31,2 21,0		Radio 8 Liquid Program Logist	Propellants & Fundament/Supplies Support Servi	nt, Except Airborr el, Petroleum Base ort Services ces	\$63,711 51,178 45,471 31,296 21,050		
Total of Above		\$2	13,949	(55.4%	of total awards	over \$25,000) Washington Headqu	l Soviesa		

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.

#### SPAIN



### **SPAIN**

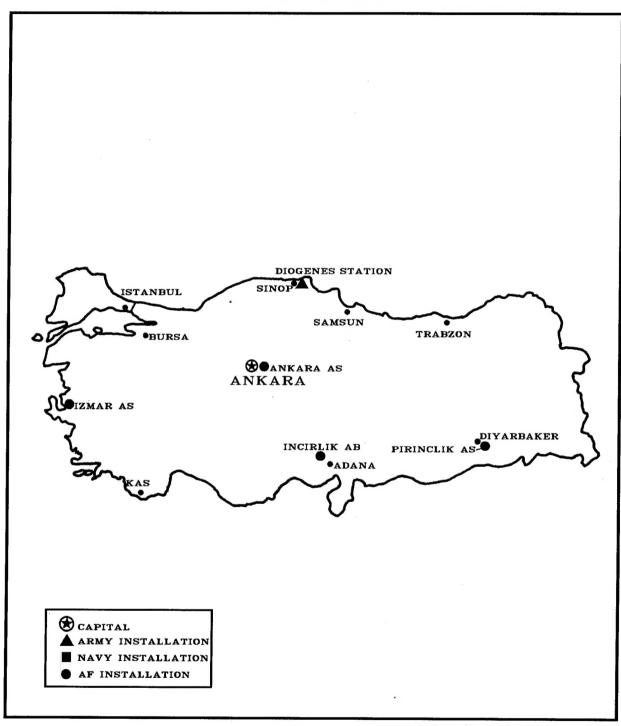
FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total		Ar	my	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	2, 3,	6,766 2,617 408 3,497 244		32 9 7 6 10	6,026 2,391 216 3,272 147	444 217 4 219 4	264 0 181 0 83
II. Expenditures - Total	\$215,	354	\$	2,127	\$138,034	\$26,155	\$49,038
A. Payroll Outlays - Total	120,	717		1,794	96,573	14,413	7,937
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	16,	243 750 0 724		241 237 0 1,316	84,027 8,293 0 4,253	7,975 283 0 6,155	7,937 0 0
B. Contracts Over \$25,000 - Total	94,	572		278	41,451	11,742	41,101
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	47,	171 0 799 602 0		0 0 278 0	1,638 0 35,331 4,482 0	145 0 11,477 120 0	40,388 0 713 0
C. Grants		65		55	10	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Total	1 _	Ai	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	\$243, 176, 99,			\$1,670 0 54-	\$78,167 36,139 24,611	\$20,458 19,899 52,797	\$143,535 120,151 21,755
Top Five Contractors Receiving the La	rgest				Majo	r Area of Work	
Dollar Volume of Prime Contract Awa in this Country	rds		ital lount	FS	SC or Service Cod	e Description	Amount
1. COMPANIA ESPANOLA DE PETROLEOS 2. NEUIMAR, S.A. 3. PACIFIC ARCHITECTS & ENGI 4. PLANNED SYSTEMS INTERNATIONAL 5. INSTITUTO NACIONAL DE INDUSTRI		\$35,046 12,138 10,978 4,818 4,220		Maint/Family Housin 10,978 Operation/Other Mis 4,818 Maint & Repair of E		ellants & Fuel, Petroleum Base y Housing Facilities ther Miscellaneous Buildings air of Eq/Miscellaneous Equipme Technical Services	
Total of Above		\$6	7,200	(71.1%	of total awards	over \$25,000) Washington Headqu	arters Services

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.

### **TURKEY**



### **TURKEY**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total		Aı	my	Navy & Marine Corp	s	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	6,721 3,111 808 2,644 158		3,111 808 2,644		4	2 4 0 8 0	5,899 2,772 428 2,636 63	415 0 344 0 71
II. Expenditures - Total	\$340,	740	\$1	16,968	\$2,06	7	\$297,141	\$24,564
A. Payroll Outlays - Total	134,	748		8,960	1,57	7	111,665	12,546
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	104,: 27,8 2,7			7,743 1,217 0 0		0	94,964 14,129 0 2,572	0 12,546 0 0
B. Contracts Over \$25,000 - Total	205,	992		8,008	49	0	185,476	12,018
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	33,2 166,5 6,0	0		91 0 1,665 6,252 0	49	0 0 0 0 0	21,463 0 163,657 356 0	11,652 0 366 0
C. Grants		0		0		0	. 0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Total		Aı	my	Navy & Marine Corp	s	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	\$110,0 135,0 215,0	688		3,148 5,950 122	\$83 2,32 10,90	8	\$91,769 60,145 187,225	\$14,897 67,265 16,851
Top Five Contractors Receiving the La		Т-	tal		M	ajor	Area of Work	
Dollar Volume of Prime Contract Awa in this Country	irus		ount	FS	C or Service	Code	Description	Amount
1. CARLYLE PARTNERS LEVERAGED CAP 2. ELINPA ELEKTRIK 3. GENERAL ELECTRIC COMPANY 4. PATROL OFISI A S GENEL MUD 5. KOLIN CONSTRUCTION COMPANY		\$102,488 29,665 17,198 10,868 5,040		0,665 Maint/All Other Non-Building Fac 7,198 Operation/Electronic & Communica 5,868 Fuel Oils		ling Facilities	\$102,488 29,513 1 17,198 10,868 5,040	
Total of Above	<u> </u>	\$16	5,259	( 80.2%	of total awar		ver \$25,000)	

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1/ For cost of operation information, refer to applicable DoD Budget Exhibits.

# MAP NO. 72 UNITED KINGDOM



### **UNITED KINGDOM**

FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total		Arm	у	Navy & Marine Corps	Air Force	Other Defense Activities																											
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	12, 2,	351 131 322 964 934		791 343 316 66 66	4,697 1,805 445 2,222 225	24,847 9,983 672 13,676 516	1,016 0 889 0 127																											
II. Expenditures - Total	\$1,041,	420	\$71	1,031	\$411,497	\$456,229	\$102,663																											
A. Payroll Outlays - Total	575,	,056	23	3,722	89,320	422,061	39,953																											
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	93	,447 ,098 968 ,543	10	9,019 0,686 0 4,017	62,189 20,142 968 6,021	367,239 22,317 0 32,505	0 39,953 0 0																											
B. Contracts Over \$25,000 - Total	464	,051	4	7,106	320,530	33,705	62,710																											
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	37	,458 ,895 ,693 5	3	9,707 7,075 260 64 0	172,945 24,754 122,890 59- 0	19,174 1,392 13,139 0	4,632 4,674 53,404 0																											
C. Grants	2,313		2,313		2,313	2,313	2,313	2,313	2,313		2,313	2,313	2,313		2,313		2,313		2,313		2,313		2,313		2,313		2,313		2,313		203 1,647		463	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	ıl	Ar	my	Navy & Marine Corps	Air Force	Other Defense Activities																											
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	620	9,062 9,895 5,968	15	71,352 56,142 93,116	\$200,032 202,157 262,654	\$44,135 38,765 116,443	\$103,543 223,831 104,755																											
Top Five Contractors Receiving the L	argest				Majo	or Area of Work																												
Dollar Volume of Prime Contract Autin this Country	ards		otal Mount	F	SC or Service Co	de Description	Amount																											
1. ROLLS-ROYCE PLC 2. BOMBARDIER INC 3. MARTIN-BAKER AIRCRAFT CO. LTD. 4. MINISTRY OF DEFENCE 5. LOCKHEED MARTIN CORPORATION		\$1	 199,998 35,316 25,524 19,326 16,084	Aircra Msl Ai RDTE/A Maint	aft Fixed Wing ircraft Accessori Aircraft-Demo/Val & Repair of Eq/A	DP Equip & Suppil	15,839 8,016																											
Total of Abov	е	\$7	296,248	( 63.8	of total awards	Washington Head	quarters Services																											

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1/ For cost of operation information, refer to applicable DoD Budget Exhibits.